Action	Contract Description		Contract	FDF Cool	Total EBE		BE Types		Comemonte
Item	Contract Description	Contract Amount	Туре	EBE Goal	\$\$\$	MBE	WBE	DBE	Comments
APR EDUC 6.01	Michele Ellison (Life-Long Lessons LLC) Brashear HS/School Performance - to lead six (6) workshop sessions in conjunction with The Promise of the Sisterhood Girls Initiative - Violence Prevention at Brashear HS. March 30, 2019 - June 11, 2019.	\$1,540	Negotiated	EBE goal was not requested	\$1,540	\$1,540	\$0.00	\$0.00	African Amer female prime
6.02	Strong Ambitious Women LLC (Sterrett) - to mentor and coach young girls at Pgh Sterrett 6-8 in cultural survival skills, leadership, problem solving, conflict resolution and self-esteem.  April 11, 2019 to June 4, 2019.	\$12,150	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	African Amer female prime NOT CERTIFIED
6.03	Cindy Cohen School of Driving, LLC (Westinghouse HS/School Performance) - to provide behind the wheel driving instruction for up to twenty (20) Pgh Westinghouse HS students. May 1, 2019 - December 31, 2019.	\$10,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Caucasian female prime NOT CERTIFIED
6.04	Rethink Ed (Student Support Services & PSE) – for use of their comprehensive online platform cover-ing District access to the Rethink Ed platform, including the Rethink Ed Special Education and the Rethink Ed Social and Emotional (SEL) Platforms. July 1, 2019 - June 30, 2020.	\$250,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.05	Scholastic Book Fairs - (Summer Dreamers Academy) - to provide on-site book fairs for Summer Dreamers' Academy campsites. Campers will attend the book fair at their respective locations. April 30, 2019 - August 31, 2019.	\$30,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.06	<b>Dr. Sharroky Hollie</b> (C & I) – for training for District staff in the area of Culturally Responsive Practices. April 11, 2019 - December 31, 2019.	\$50,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	African Amer female prime NOT CERTIFIED

Action	Contract Description		Contract	EBE Goal	Total EBE		BE Types		Comments
Item	Confider Description	Contract Amount	Туре	EBE GOUI	\$\$\$	MBE	WBE	DBE	Comments
APR BUS/FIN 10.01	All Lines Technology (Pgh Colfax K-8/School Performance) - to purchase six (6) Clear Touch Interactive Display Boards.	\$33,780	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.02	Apple Store for Education Institution (Colfax K-8/School Performance) - for Education Institution to purchase thirty (30) iPads and one (1) Mobility Cart.	\$10,770	Request for Proposal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.03	<b>Strategic Solutions</b> (Technology) - for the scanning of the District's Permanent Records.	\$100,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.04	Gary J. Cirrincione, Architect (Facilities) - for architectural and design engineering services for ADA Restroom Renovations at Allderdice. May 1, 2019 - December 31, 2020.	\$110,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.05	Gray Waste Management (Facilities) - for (abatement) Stair Tower Renovations at Allderdice. April 11, 2019 - December 31, 2019.	\$37,000	Request for Bid	EBE goal was not requested	\$37,000	\$37,000	\$0.00	\$0.00	African Amer female prime
10.06	Maverick Investments (Operations) - a temporary lease agreement to provide parking for teachers and staff at Arsenal. July 1, 2019 - June 30, 2020.	\$24,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.07	Marvin Miller, Architect (Facilities) - for architectural and design engineering for Locker Area code and safety renovations and CAD documentation at both Brashear HS and South Hills. May 1, 2019 - December 31, 2021.	\$316,750	Negotiated	EBE goal was not requested	\$316,750	\$316,750	\$0.00	\$0.00	African Amer male prime
10.08	Jeffrey Associates (Facilities) - for new rubber surfacing, fence repair and equipment installation for the Early Head Start Program at Brashear. April 11, 2019 - December 31, 2019.	\$23,490	COSTARS Program (Vendor #184111)	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	MBE	EBE Types WBE	DBE	Comments
10.09	Garland/DBS, Inc. (Facilities) - for Roof Replacement at Brookline (PreK-8). April 11, 2019 - December 31, 2019.	\$1,119,611	U.S. Communities (Contract #14- 5903)	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.10	<b>Bronder Technical</b> (Facilities) - for Restroom Renovations (electrical) at Clayton, including alternate 2. April 11, 2019 - December 31, 2019.	\$79,740	Request for Bid	16%	\$21,265	\$21,265	\$0.00	\$0.00	African Amer male sub/
10.11	Wheels Mechanical (Facilities) - for Pool Filtration Repairs (plumbing) at Colfax (K-8) and Westinghouse (6-12). April 11, 2019 - December 31, 2019.	\$394,300	Request for Bid	15%	\$394,300	\$0.00	\$394,300	\$0.00	Caucasian female prime
10.12	<b>R &amp; B Mechanical</b> (Facilities) - for Installation of Air Conditioning (mechanical) in the Art Rooms at Colfax (K-8). April 11, 2019 - December 31, 2019.	\$123,000	Request for Bid	6%	\$7,650	\$0.00	\$7,650	\$0.00	Caucasian female
10.13	<b>Bronder Technical</b> (Facilities) - for Installation of Air Conditioning (electrical) in the Art Rooms at Colfax (K-8). April 11, 2019 - December 31, 2019.	\$15,174	Request for Bid	10%	\$2,530	\$2,530	\$0.00	\$0.00	African Amer male
10.14	Iron City Contracting (Facilities) - for waterproofing and Loading Dock Rehab (general) at Fulton (Prek-5). April 11, 2019 - December 31, 2019.	\$485,000	Request for Bid	8%	\$56,420	\$56,420	\$0.00	\$0.00	2 African Amer male subs
10.15	PM Contracting & Associates, LLC (Facilities) - for flooring and restroom renovations (General) at Linden K-5. April 11, 2019 - December 31, 2019.	\$474,000	Request for Bid	15%	\$123,811	\$44,811	\$0.00	\$79,000	African Amer male sub Caucasian male sub
10.16	East West Manufacturing (Facilities) - for flooring and restroom renovations (mechanical) at Linden K-5. April 11, 2019 - December 31, 2019.	\$154,200	Request for Bid	14%	\$31,600	\$0.00	\$31,600	\$0.00	2 Caucasian female subs

Action	Contract Description		Contract	EBE Goal	Total EBE		BE Types		Comments
Item	Contract Description	Contract Amount	Type	EBE GOOI	\$\$\$	MBE	WBE	DBE	Comments
10.17	Wheels Mechanical Contracting (Facilities) - for flooring and restroom renovations (plumbing) at Linden K-5. April 11, 2019 - December 31, 2019.	\$144,700	Request for Bid	16%	\$144,700	\$0.00	\$144,700	\$0.00	Caucasian female prime
10.18	NO BIDS RECEIVED (Facilities) - Linden, Flooring and Restroom Renovations (abatement)	\$0	Request for Bid	-	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.19	Bronder Technical Services (Facilities) - for flooring and restroom renovations (electrical) at Linden K-5. April 11, 2019 - December 31, 2019.	\$55,740	Request for Bid	15%	\$13,935	\$13,935	\$0.00	\$0.00	African Amer male
10.20	<b>Tremco Inc.</b> (Facilities) - for Partial Re-roofing at Mifflin (PreK-8). May 1, 2019 - December 31, 2019.	\$546,608	Omnia Partners (Contract #R180903	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.21	Arcon Contracting (Facilities) - for stair treads (general) at Miller PreK-5. April 11, 2019 - December 31, 2019.	\$108,000	Request for Bid	13%	\$20,500	\$20,500	\$0.00	\$0.00	African Amer male sub; African Amer female sub
10.22	Gray Waste Management (Facilities) - for stair treads (abatement) at Miller PreK-5. April 11, 2019 - December 31, 2019.	\$42,000	Request for Bid	3%	\$42,000	\$42,000	\$0.00	\$0.00	African Amer female prime
10.23	Arcon Contracting (Facilities) - for Unit Ventilator Replacement and Air Conditioning (general) which includes Alternate 1, at Minadeo (PreK-5). April 11, 2019 - December 31, 2020.	\$2,049,000	Request for Bid	12%	\$247,000	\$247,000	\$0.00	\$0.00	2 African Amer male subs
10.24	R&B Mechanical (Facilities) - for Unit Ventilator Replacement and Air Conditioning (mechanical) at Minadeo (PreK-5). April 11, 2019 - December 31, 2020.	\$3,395,000	Request for Bid	13%	\$735,037	\$0.00	\$735,037	\$0.00	Caucasian female

Action	Contract Description		Contract	EDE Cool	Total EBE		EBE Types		0
Item	Contract Description	<b>Contract Amount</b>	Type	EBE Goal	\$\$\$	MBE	WBE	DBE	Comments
10.25	Wheels Mechanical Contracting (Facilities) - for Unit Ventilator Replacement and Air Conditioning (plumbing) at Minadeo (PreK-5). April 11, 2019 - December 31, 2020.	\$403,100	Request for Bid	2%	\$403,100	\$0.00	\$403,100	\$0.00	Caucasian female prime
10.26	NO BIDS RECEIVED (Facilities) - Minadeo, Unit Ventilator Replacement and Air Conditioning (abatement)	\$0	Request for Bid	-	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.27	PM Contracting (Facilities) - for Restroom Renovations (general) at Student Achievement Center, which includes Alternates 1 and 2. April 11, 2019 - December 31, 2019.	\$440,900	Request for Bid	15%	\$118,471	\$118,471	\$0.00	\$0.00	African Amer male
10.28	First American Industries (Facilities) - for restroom renovations (mechanical), which includes Alternate 1, at the Pgh Student Achievement Center. April 11, 2019 - December 31, 2019.	\$236,100	Request for Bid	16%	\$40,300	\$0.00	\$40,300	\$0.00	Caucasian female
10.29	First American Industries (Facilities) - for restroom renovations (plumbing), which includes Alternate 1, at the Student Achievement Center. April 11, 2019 - December 31, 2019.	\$157,000	Request for Bid	15%	\$34,776	\$0.00	\$34,776	\$0.00	2 Caucasian female subs
10.30	NO BIDS RECEIVED - (Facilities) - Student Achievement Center, Restroom Renovation (abatement)	\$0	Request for Bid	-	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.31	Frankl Electric (Facilities) - for Restroom Renovations (electrical), which includes Alternate 1, at the Student Achievement Center. April 11, 2019 - December 31, 2019.	\$179,000	Request for Bid	14%	\$41,800	\$41,800	\$0.00	\$0.00	African Amer male
10.32	Advantus Engineers, LLC (Facilities) - to provide mechanical engineering services for Boiler Replacement at Weil (PreK-5). April 11, 2019 - December 31, 2020.	\$75,000	Negotiated	EBE goal was not requested	\$75,000	\$75,000	\$0.00	\$0.00	Hispanic female prime

Action	Contract Description		Contract	EBE Goal	Total EBE		EBE Types	DDF	Comments
Item		Contract Amount	Туре		\$\$\$	MBE	WBE	DBE	
10.33	<b>Liokareas Construction</b> (Facilities) - for Addition, Renovations and Air Conditioning (general) at West Liberty K-5. April 11, 2019 - December 31, 2020.	\$4,174,000	Request for Bid	12%	\$818,400	\$790,900	\$27,500	\$0.00	African Amer female sub; African Amer male sub; Caucasian female sub
10.34	Wheels Mechanical Contracting (Facilities) - for Addition, Renovations & Air Conditioning (plumbing) at West Liberty K-5. April 11, 2019 - December 31, 2020.	\$631,000	Request for Bid	13%	\$631,000	\$0.00	\$631,000	\$0.00	Caucasian female
10.35	R & B Mechanical, Inc (Facilities) - for Addition, Renovations & Air Conditioning (mechanical) at West Liberty K-5. April 11, 2019 December 31, 2020.	\$2,492,000	Request for Bid	13%	\$434,400	\$0.00	\$434,400	\$0.00	2 Caucasian female subs
10.36	NO BIDS RECEIVED - (Facilities) - West Liberty, Addition and Renovations (abatement).	\$0	Request for Bid	-	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.37	Westmoreland Electric (Facilities) - for Addition, Renovations & Air Conditioning (electrical) at Pgh West Liberty (K-5). April 11, 2019 - December 31, 2020.	\$2,745,000	Request for Bid	10%	\$500,000	\$0.00	\$500,000	\$0.00	Caucasian female
10.38	<b>Lugaila Mechanical</b> (Facilities) - for installation of Carbon Monoxide Detectors (electrical) at various Schools and Buildings throughout the District. April 11, 2019 - December 31, 2020.	\$298,000	Request for Bid	13%	\$106,000	\$66,000	\$40,000	\$0.00	African Amer female sub; Caucasian female sub
10.39	Kubota Tractor Corporation - (Plant Operations) - for the purchase of a new Kubota BX1880V Series tractor and a new Kubota BX2380V Series tractor. April 10, 2019 - December 31, 2019.	\$32,109	COSTARS PA State Contract Number: 4400020095	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

Action	Contract Description	Cambra at Amazanat	Contract	EBE Goal	Total EBE	MBE	EBE Types WBE	DBE	Comments
10.40	Resource Associates (Grant/Budget) - to provide assistance to the Grant Development Office with pursuit of competitive grant proposals on an as needed basis. April 1, 2019 - March 31, 2020.	\$10,000	<b>Type</b> Negotiated	EBE goal was not requested	<b>\$\$\$</b> \$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.41	CSI Corporate Security and Investigations, Inc. (Finance/Worker's Comp) – for Surveillance services for Workers' Compensation for a three-year period. May 1, 2019 - April 30, 2022.	\$300,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.42	Carnegie Museum (Finance) - to provide parking for administrative building employees and leasing an additional 25 spaces to accommodate visitor parking in the Dithridge Lot. May 1, 2019 - April 30, 2020.	\$45,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
10.43	Cityspan Technologies, Inc. (Superintendent) - for student data sharing and confidentiality to develop a data management system for Community Schools and Out-Of-School Time programs. May 1, 2019 - May 1, 2020.	\$64,800	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.44	PA School Board's Association Insurance Trust/Unemployment Compensation (HR) - for Unemployment Compensation cost control services shall be provided to the School District. January 1, 2019 -December 31, 2019.	\$20,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.45	PULLED: TBD/Munis Implementation Project - goal of this agreement is to provide targeted support to the Office of Human Resource.	\$0	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

Action	Combined Description		Contract	EDE Cool	Total EBE	I	EBE Types		C
Item	Contract Description	Contract Amount	Туре	EBE Goal	\$\$\$	MBE	WBE	DBE	Comments
10.46	Apriant (Finance/HR/ Technology) - to provide consulting, technical and change management support to implement the District's new Finance, Payroll, Budget, Human Resources, Purchasing and Benefits system.  April 11, 2019 - December 31, 2020.	\$500,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.47	Andrew Warren Fink (Technology) - for 125 hours at \$45.00 per hour, will be used as needed, to assist David Skalniak in the production of electronic media. April 11, 2019 - December 31, 2019.	\$5,625	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.48	Reject and rebid (Facilities) - classroom lighting (general) at Pgh Langley (K-8)	\$0	Request for Bids	-	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.49	Reject and rebid (Facilities) - classroom lighting (electrical) at Pgh Langley (K-8)	\$0	Request for Bids	-	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.50	MGT Consulting Group (Human Resources) - to conduct a compensation and classification study to perform an external market analysis, review and analyze the District's current compensation structure, and provide recommendations to help the District create aligned compensation systems, establish compensation practices, and ensure internal equity. April 11, 2019 - October 11, 2019.	\$59,260	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
MAY EDUC 6.01	2019 Little Dreamers Summer Program Enrichment Provider Contracts – (Early Childhood Program) for various providers to conduct in-house enrichment activities for children enrolled in the Little Summer Dreamers Program. June 23 – July 24, 2019.	\$15,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

Action	Contract Description		Contract	EBE Goal	Total EBE		BE Types		Comments
Item	Contract Description	Contract Amount	Type	EBE GOOI	\$\$\$	MBE	WBE	DBE	Comments
6.02	Childcare Partnerships (Early Childhood Program) - for childcare agencies to collaborate on building best practices to enhance services and instruction to children age birth to three in childcare settings. The total children to be served will be 7. May 1, 2019 - February 29, 2020.	\$275,890	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.03	The Pittsburgh Center of the Arts/Artist in Residency Program (Pgh Concord PreK-5/School Performance) - to provide artists to work alongside the classroom teachers to deepen, enhance the core curriculum and provide cultural relevancy through various art forms. September 1, 2019 - June 30, 2020.	\$2,600	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.04	AmeriCorps KEYS Service Corps (Pgh Brookline PreK-8/School Performance) - for two (2) AmeriCorps members to provide support tutoring students in Second and Third Grade in the area of math and ELA. September 3, 2019 - June 26, 2020.	\$20,960	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Government Agency
6.05	Kinglsley Association/CDF Freedom Schools (Pgh Faison K-5/School Performance) - The Kingsley Center will serve as a partner and will staff and implement Freedom School. The program seeks to build strong, literate, and empowered children. June 24, 2019 - August 2, 2019.	\$90,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.06	Carlin Welter, School Psychology Specialist- Level Intern (PSE) - for a school psychology intern, responsible for management and execution of all Psychological Services. July 1, 2019 - June 30, 2020.	\$20,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Caucasian female prime NOT CERTIFIED

Action	Contract Description	Contract Amount	Contract	EBE Goal	Total EBE	MBE	EBE Types WBE	DBE	Comments
6.07	Cassandra Kulp, School Psychology Specialist- Level Intern (PSE) - to provide, under supervision, the management and execution of all Psychological Services. July 1, 2019 - June 30, 2020.	\$20,000	<b>Type</b> Negotiated	EBE goal was not requested	<b>\$\$\$</b> \$0.00	\$0.00	\$0.00	\$0.00	Caucasian female prime NOT CERTIFIED
6.08	QBS, Inc. (OSP/PSE) - for recertification of the Safety-Care Behavioral Safety Training Program for 7 Students with Exceptionalities (PSE) administrative staff. June 1, 2019 - June 30, 2019.	\$3,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.09	Chester County Intermediate Unit – Brandywine Virtual Academy (Pgh Online Academy) – for Pittsburgh Online Academy. The cost of this action shall ne at the rate of \$1,500 per student. July 1, 2019 - June 30, 2020.	\$300,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.10	<b>Tripod Education Partners</b> (HR/Technology) - to implement and use the Tripod Student Survey to provide valuable feedback to teachers, school leaders and District leaders to have a fair and accurate evaluation process for teachers, as approved by the Pennsylvania Department of Education. July 1, 2019 - June 30, 2022.	\$600,922	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.11	Mathematica Policy Research (HR/ Technology) - to continue to provide technical support, including the calculation of value-added measures that are used to implement the District's rewards and recognition programs, such as the PRC Cohort Award. July 1, 2019 - June 30, 2020.	\$152,918	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	MBE	BE Types WBE	DBE	Comments
MAY BUS/FIN 10.01	All Lines Technology (Arsenal PreK-5/School Performance) - to purchase ten (10) Clear Touch Interactive Display Boards.	\$38,981	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.02	All Lines Technology (Lincoln PreK-5/School Performance) - for the purchase of 86 student laptops and 3 lap top carts, which includes a freight charge.	\$29,994	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.03	Dell (Technology) - to purchase new laptops for our 1-to-1 Science and Technology Equipment for all Middle School machines (200) and High School machines (500). The District last refreshed the Sci/Tech laptops 5 years ago, and current equipment has aged beyond its reasonable use.	\$417,834	PEPPM	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.04	<b>UPD Consulting</b> (Technology) - for Ed-Fi data development work funded by the Michael and Susan Dell Foundation (MSDF) grant. May 23, 2019 - December 31, 2019.	\$131,350	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.05	Newton Professional Services (NPS) (Technology) - to provide consulting, technical and change management support for the Human Resources Department during the implementation of the new District ERP - Munis. June 1, 2019 - May 31, 2021.	\$175,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.06	LAZ Parking (Operations) - to renew its lease agreement for parking at Pgh Allegheny Traditional Academy for a minimum of ten (10) and maximum of twenty-five (25) spaces at the current rate of \$180 per person, per month. June 1, 2019, - May 31, 2020.	\$54,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

Action	Contract Description		Contract	EBE Goal	Total EBE		EBE Types		Comments
Item	<u> </u>	Contract Amount	Туре	LDL OOGI	\$\$\$	MBE	WBE	DBE	Comments
10.07	Fazio Mechanical Services, Inc. (Facilities) - for replacement of Walk-In cooler and freezer at Pgh Allderdice (6-12). May 23, 2019 - December 31, 2019.	\$137,093	COSTARS Program Vendor #0000478296	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.08	Moshier Studio (Facilities) - (A/E services) for flooring replacement at Pgh Beechwood (PreK-5). May 28, 2019 - December 31, 2020.	\$30,900	Negotiated	EBE goal was not requested	\$30,900	\$0.00	\$30,900	\$0.00	Caucasian female prime
10.09	Olander Engineering, Inc. (Facilities) - to provide mechanical engineering services for Boiler Replacement at Pgh Crescent ECC. May 23, 2019 - December 31, 2020.	\$32,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.10	Tom Brown Performance Floors, Inc. (Facilities) - (A/E services) to repair, sand and refinish gym floors, including new center logos and game lines at Pgh Colfax & Westinghouse. May 23, 2019 - December 31, 2019.	\$59,940	Sourcewell cooperative contract (#78480)	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.11	<b>PPG Paints</b> (Facilities) - for paint materials for Pgh Dilworth. June 1, 2019 - December 31, 2019.	\$32,425	COSTARS Program Vendor #008-279	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.12	Graves Design Group, LLC (Facilities) - (A/E services) for flooring replacement at Pgh Dilworth. May 23, 2019 - December 31, 2020.	\$49,850	Negotiated	EBE goal was not requested	\$49,850	\$49,850	\$0.00	\$0.00	African Amer male prime
10.13	HHSDR Architects/Engineers (Facilities) - (A/E services) for a window curtain wall replacement and masonry restoration at Pgh Grandview. May 23, 2019 - December 31, 2020.	\$155,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.14	Olds Engineering Consultants, Inc. (Facilities) - for engineering services for Pneumatic Controls renovations at Pgh Langley. May 23, 2019 - December 31, 2020.	\$37,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

Action	Contract Description		Contract	EBE Goal	Total EBE		BE Types		Comments
Item		Contract Amount	Туре	LDL OOGI	\$\$\$	MBE	WBE	DBE	Comments
10.15	Olds Engineering Consultants, Inc. (Facilities) - for engineering services for Unit Ventilator Replacement at Pgh Milliones. May 23, 2019 - December 31, 2020.	\$58,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.16	BDA Engineering, Inc. (Facilities) - for mechanical and electrical engineering services for gymnasium air conditioning and lighting upgrades at Pgh Obama. May 23, 2019 - December 31, 2020.	\$37,800	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.17	Core Architects, LLC (Facilities) - to provide architectural and design engineering services for the addition of an elevator at Pgh Spring Garden. June 1, 2019 - December 31, 2020.	\$175,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.18	<b>Buchart Horn, Inc.</b> (Facilities) - (A/E services) for Restroom Renovations, Addition of Elevators and Building Connector at Student Achievement Center. June 1, 2019 - December 31, 2021.	\$316,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.19	Intertech Ci (Facilities) - for Video Surveillance System Repair and upgrades at Pgh Westinghouse. May 23, 2019 - December 31, 2019.	\$194,538	COSTAR Contract # 4400015492	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.20	All American Athletics (Facilities) - to repair, sand and refinish gym floors including new center logos and game lines at Pgh Allderdice, Brashear, Chartiers ECC, Student Achievement Center, and Spring Garden ECC. May 23, 2019 - December 31, 2019.	\$124,300	COSTARS Program Vendor #014- 212	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.21	<b>PPG Paints</b> (Facilities) - for paint materials for Pgh Whittier. June 1, 2019 - December 31, 2019.	\$17,605	COSTARS Program Vendor #008-279	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

Action	Contract Description		Contract	EBE Goal	Total EBE		BE Types		Commonto
Item	Contract Description	Contract Amount	Туре	EBE GOOI	\$\$\$	MBE	WBE	DBE	Comments
10.22	Advantus Engineers, LLC (Facilities) - for engineering services to design Phase 3 replacement water coolers and specific ECC sinks at various locations throughout the District. May 23, 2019 - December 31, 2020.	\$95,000	Negotiated	EBE goal was not requested	\$95,000	\$95,000	\$0.00	\$0.00	Hispanic female prime
10.23	Olander Engineering, Inc. (Facilities) - to provide various On-Call Mechanical Engineering Services throughout the District. May 23, 2019 - December 31, 2020.	\$75,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.24	Lugaila Mechanical (Facilities) - for installation of Carbon Monoxide Detectors (mechanical)at various schools and buildings throughout the District, includes Alt 1. May 23, 2019 - December 31, 2020.	\$1,014,700	Request for Bid	13%	\$247,000	\$247,000	\$0.00	\$0.00	African Amer male sub
10.25	Mt. Lebanon Office Equipment - (Plant Operations) - to approve the purchase of classroom and school office furniture needed to accommodate both students and staff at various schools throughout the District.	\$53,000	COSTARS program (Vendor #440009623	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.26	Professional Service Industries, Inc. (Facilities) - to provide full professional environmental consulting and analytical services, on an asneeded or on-call basis throughout the District. May 23, 2019 - December 31, 2020.	\$75,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.27	<b>Quad 3 Group, Inc.</b> - (Facilities) - to provide engineering services for Elevator Modernization at the Administration Building. May 23, 2019 - December 31, 2020.	\$82,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.28	Oliver Wyman (Finance) – to provide self- insurance actuarial valuation services for the District's workers' compensation program for Individual Self-Insurance Actuarial Valuations. November 01, 2018 - June 30, 2021.	\$47,250	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	MBE	BE Types WBE	DBE	Comments
10.29	<b>Dunbar Armored, Inc.</b> (Finance/Food Service) - to provide armored car cash pickups for school cafeteria revenues and student activity funds and make deposits at: PNC Bank and First National Bank. September 1, 2018 - June 30, 2021.	\$75,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.30	Weatherproofing Technologies, Inc. (Facilities) - for a partial roof replacement at Pgh Carmalt. May 23, 2019 - December 31, 2019.	\$324,587	Keystone Purchasing Network Contract KPN/AEPA IFB #017-F	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
JUN EDUC 6.01	Carnegie Library (Early Childhood Program) - for the Bringing Libraries and Schools Together (BLAST) Program. July 1, 2019 - June 30, 2020.	\$8,500.00	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.02	Wesley Family Services - (Early Childhood Program) - for the Foster Grandparent Program of Southwestern Pennsylvania. August 1, 2019 - June 30, 2020.	\$7,650	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.03	Western Psychiatric Institute & Clinic (WPIC) (Early Childhood Program) - to demonstrate usage and train staff on how to use the curriculum. July 1, 2019 - June 30, 2020.	\$28,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.04	Pittsburgh Cultural Trust/Gateway to the Arts (Early Childhood Program) - to conduct in-class presentations and artist residencies to preschool children. July 1, 2019 - June 30, 2020.	\$30,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	MBE	EBE Types WBE	DBE	Comments
6.05	Martin Gregorio, MD (Early Childhood Program) - to provide physical examinations to preschoolers, medical consultation and support to the Early Childhood Health Coordinator. July 1, 2019 - June 30, 2020.	\$3,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.06	University of Pittsburgh (Early Childhood Program) - for the Office of Child Development, Early Childhood Partnerships- HealthyCHILD. September 1, 2019 - August 31, 2020.	\$260,817	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.07	System 1-2-3 (Early Childhood/Early Intervention) - to renew the contract to conduct professional development and mentoring in the area of applied behavior analysis (ABA). July 1, 2019 - June 30, 2020.	\$157,625	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.08	Elite Medical Consultants (Early Childhood Program) - to provide health screenings to preschoolers and technical assistance support to the Early Childhood Health Coordinator. August 1, 2019 to June 30, 2020.	\$9,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.09	Various Childcare Partnerships (Early Childhood Program) - for contracts with childcare agencies to offer high quality learning experiences to children ages birth to 5 in childcare settings. July 1, 2019 - August 31, 2020.	\$3,883,936	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit

Action	Control Boardaller		Contract	EDE Const	Total EBE	I	BE Types		6
Item	Contract Description	Contract Amount	Туре	EBE Goal	\$\$\$	MBE	WBE	DBE	Comments
6.10	Shallegra Moye/Brilliantly Blessed Community Health and Wellness (Early Childhood Program) - to provide professional development workshops and trainings to Early Childhood/ Early Intervention staff. July 1, 2019 - June 30, 2020.	\$2,375	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	African Amer female NOT CERTIFIED
6.11	Educational Based Services (Early Intervention/Early Childhood) - to provide integrated speech and language supports and services to children in the Early Intervention programs. July 1, 2019 - June 30, 2020.	\$725,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.12	Interim Healthcare of Pittsburgh, Inc (Early Childhood/Early Intervention) - to otain Registered Nurses (RN), Licensed Practical Nurses (LPN), Personal Care Assistants (PCA) and other nursing support services July 1, 2019 - June 30, 2020.	\$174,760	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.13	Western PA School for Blind Children (WPSBC) – (Early Intervention/Early Childhood) - to provide vision and orientation and mobility evaluations and supports to Early Intervention children in a variety of Pre-Kindergarten settings. July 1, 2019 - June 30, 2020.	\$30,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.14	Maxim Healthcare Services (Early Childhood/Early Intervention) – to provide services to children who require one-on-one nursing care, personal care assistance services or other related services as per the students IEP. July 1, 2019 - June 30, 2020.	\$80,800	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

Action	Contract Description		Contract	EBE Goal	Total EBE		EBE Types		Comments
Item	Confider Description	Contract Amount	Type	EBE GOUI	\$\$\$	MBE	WBE	DBE	Comments
6.15	Pittsburgh Behavioral Services (Early Intervention/Early Childhood) - to conduct professional development sessions for the Early Intervention program. July 1, 2019 - June 30, 2020.	\$2,550	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.16	Freedom Schools (Pgh Weil Pre-K-5/School Performance) - for a program to build strong, literate, and empowered children prepared to make a difference in themselves, their families, communities, and the world. June 24, 2019 - August 2, 2019.	\$75,872	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.17	<b>95% Group</b> (Pgh Arsenal PreK-5/School Performance) - to provide intervention professional development workshop sessions for teachers at Pgh Arsenal PreK-5. August 26, 2019 - June 30, 2020	\$46,971	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.18	Martin Gregorio, MD (PSE) - for a medical consultant to Health Services. July 1, 2019 - June 30, 2020.	\$30,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.19	CASO Management (PSE) - to scan textbooks for physically and visually impaired students. July 1, 2019 - June 30, 2020.	\$10,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.20	Crossroads Speech & Hearing, Inc. (PSE) - to provide Speech-Language Pathologists (SLPs) in the event of a leave of absence by a PPS Speech-Language Pathologist(s). July 1, 2019 - June 30, 2020.	\$40,000	Negotiated	EBE goal was not requested	\$40,000	\$0.00	\$40,000	\$0.00	Caucasian female prime
6.21	<b>Paul B. Freeman, MD</b> (PSE) - for comprehensive eye examinations for students. July 1, 2019 - June 30, 2020.	\$2,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

Action	Control Book dellar		Contract	EDE Const	Total EBE		EBE Types		C
Item	Contract Description	Contract Amount	Type	EBE Goal	\$\$\$	MBE	WBE	DBE	Comments
6.22	Maxim Healthcare Services (PSE) - to provide professional services for students with disabilities in the Program for Students with Disabilities (PSE). July 1, 2019 - June 30, 2020.	\$1,700,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.23	Aveanna Healthcare (PSE) - to provide health care services to students as required by their Individualized Education Plans (IEPs). July 1, 2019 - June 30, 2020.	\$120,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.24	Western Psychiatric Institute & Clinic (WPIC) to provide vocational and community-based services. July 1, 2019 - June 30, 2020.	\$60,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.25	Maxim Staffing Solutions (Student Support Services – Summer Dreamers Academy) - to provide nurses for Summer Dreamers Academy camp sites as needed. June 24, 2019 - July 23, 2019.	\$10,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.26	PULLED: Macedonia Family and Community Enrichment Center (FACE) - (Superintendent's Office/Pgh Milliones)	\$0	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.27	PULLED: Jeron X. Grayson Community Center (Superintendent's Office/Pgh Milliones) - Student Transportation	\$0	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.28	Advancement Via Individual Determination (AVID) (Superintendent's Office/Pgh Milliones) - to provide a framework of effective methodologies that will empower students to create a college going culture.	\$60,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.29	Neighborhood Learning Alliance (Superintendent's Office/Pgh Milliones) to provide academic success coaches.	\$58,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	MBE	EBE Types WBE	DBE	Comments
6.30	<b>Terri Baltimore</b> (Superintendent's Office/Pgh Milliones) to provide experience the Hill District tours.	\$6,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Caucasian female NOT CERTIFIED
6.31	Caissa Public Strategy, LLC (Superin-tendent's Office) - a strategic communications firm that will provide targeted grassroots recruitment campaigns to attract new and help to reclaim families to PPS. July 1, 2019 - July 31, 2020.	\$59,710	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
JUN BUS/FIN 10.01	<b>PowerSchool</b> (Technology) - to support the ongoing software licensing for the Professional Development Platform (formerly True North Logic). June 20th 2019 - December 31, 2019.	\$150,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.02	Argus (Technology) - to provide Database Analyst services, System Analyst Services, and Programmer services to support technology work in support of District initiatives. July 1, 2019 - December 31, 2019.	\$160,000	Negotiated	EBE goal was not requested	\$160,000	\$0.00	\$160,000	\$0.00	Caucasian female prime
10.03	Morrison Consulting (Technology) - for the annual support and maintenance agreement for continuation of the CAASS (Access411) System in use in the District's ten High Schools to scan student ID's at buildings' entrances until December 2019.	\$65,378	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.04	All Lines Technology (Pgh Online Academy/Technology) – to purchase to own 250 Dell Latitude 3190 Intel Computers from All Lines Technology to be used for the Pgh On- Line Academy classes.	\$116,625	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

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Item	Contract Description	Contract Amount	Туре	EBE Goal	\$\$\$	MBE	WBE	DBE	Comments
10.05	Edgenuity, Inc. (School Performance) - to renew the contract to supply 400 Concurrent User Licenses Virtual Classroom to provide credit recovery and advancement opportunities for students. July 1, 2019 - June 30, 2020.	\$171,200	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.06	Learning Ally (PSE) - to renew a contract to provide assistive learning software and training. July 1, 2019 - June 30, 2020.	\$29,990	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.07	LDP, Inc/Leader Services (PSE) - s to renew a contract for license to use its IEPWriter.com and Children Count web-based software. July 1, 2019 - June 30, 2020.	\$92,568	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.08	Pearson Assessment (PSE) - to purchase psychological testing materials for use during the 2019-2020 school year.	\$50,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.09	Mobile Optical Services (PSE) – to purchase assistive technology equipment for students currently receiving vision support and orientation & mobility (O&M) services and for the PSE Vision Department.	\$24,575	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.10	<b>Desmone Architects</b> - (Facilities) - for exterior door replacement at Pgh Sterrett (6-8). July 1, 2019 - December 31, 2020.	\$15,950	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.11	Reject the Bids (Facilities) - for installation of ceiling and lighting at Pgh Langley (K-8), which includes general and electical bids.	\$0	Request for Bid	x	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.12	Reject the Bids (Facilities) - for an elevator addition at Pgh Morrow (PreK-4), which includes general, electrical, plumbing, mechanical and abatement bids.	\$0	Request for Bid	Х	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

Action	Contract Description		Contract	EBE Goal	Total EBE	I	EBE Types		Comments
Item	Confider Description	Contract Amount	Туре	EBE GOUI	\$\$\$	MBE	WBE	DBE	Comments
10.13	Premier Comp Solutions, L.L.C (Finance/ Workers' Compensation) - for repricing of Workers' Compensation Medical Billing and Telephonic First Notice of Injury Services. July 1, 2019 - June 30, 2022.	\$100,000	Request for Proposal	EBE goal was not requested	\$100,000	\$0.00	\$100,000	\$0.00	Caucasian female prime
10.14	Frontline Technologies, Inc. (Human Resources) - to continue the contract for a period of one (1) year for the use of the Frontline Absence & Substitute Management (formerly AESOP) software. July 1, 2019 - June 30, 2020.	\$46,033	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
10.15	<b>K12 Insight, LLC</b> (Superintendent's Office) to implement 'Let's Talk!' a software platform to serve as a single, centralized, secure cloudbased warehouse of all incoming questions, comments, suggestions and compliments by our stakeholders beginning in the 2019-2020 School Year.	\$87,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
	Total Spend:	\$37,502,768			\$6,122,035	\$2,287,772	\$3,755,263	\$79,000	
	Total Spena.	737,302,700			16.32%	6.10%	10.01%	0.21%	