MINORITY/WOMEN BUSINESS DEPARTMENT

4th QUARTER 2019 EBE COMMITMENTS [OCTOBER - DECEMBER]

Action	Contract Description	Contract	Contract	EBE Goal	Total EBE		EBE Types		Comments
Item	<u> </u>	Amount	Туре	LDL GOGI	\$\$\$	MBE	WBE	DBE	Comments
OCT EDUC 6.01	Open Up Pittsburgh (Pgh Pioneer Education Center/School Performance) - to provide 35 sessions of Yoga classes for students. October 31, 2019 - June 30, 2020.	\$3,185	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.02	Jason Rivers (Pgh Carrick HS/School Performance) - to engage staff in learning about creating a trauma sensitive environment for all students. December 13, 2019 - June 30, 2020.	\$15,000	Request for Proposal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	African Amer male NOT CERTIFIED
6.03	Consortium for Public Education 9-12 (Pgh Brashear HS/School Performance) - for its partnership with The Future is Mine (TFIM). TFIM supports the career education and work standards of the PA Department of Educ, connects students to authentic career awareness experiences, and opportunities. October 25, 2019 - June 26, 2020.	\$1,800	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.04	Pittsburgh Chess Club (Pgh Brookline PreK-8/School Performance) - to provide learning opportunities for students around the concepts related to chess. November 6, 2019 - June 10, 2020.	\$825	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.05	PULLED Citiparks (Pgh Langley K-8/School Performance) - to provide enrichment activities in the Arts, Music, Health and Wellness as part of the afterschool program for students in grades 1-4. November 4, 2019 - May 6, 2020.	\$0	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Governmental Agency

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	MBE	EBE Types WBE	DBE	Comments
6.06	Grow Pittsburgh (Pgh Montessori PreK-5) - to provide opportunities for students at Montessori to learn about concepts related to the development and maintenance of a community garden. November 1, 2019 - June 12, 2020.	\$3,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.07	Mark C. Johnson of Mawatu, LLC. (Pgh Dilworth PreK-5/School Performance) - for afterschool program support through mentoring and career awareness at Dilworth. November 7, 2019 - June 11, 2020.	\$3,500	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	African Amer male NOT CERTIFIED
6.08	D.A. Jones and Associates (Pgh SciTech Academy 6-12) - to provide small-group male mentoring services to high school students at SciTech. October 25, 2019 - September 25, 2020.	\$10,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	African Amer male NOT CERTIFIED
6.09	Spark Training and Youth Development Program (Pgh Oliver Citywide Academy/School Performance) - to provide mentoring, skills-building and coaching for students at Oliver. October 28, 2019 - December 20, 2019.	\$5,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.10	QBS, Inc. (OSP/PSE) - for recertification of the Safety-Care Behavioral Safety Training Program for Students with Exceptionalities (PSE) administrative staff in order to support students in crisis. 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
6.11	Petersen Events Center (School Performance) - for the use of their facilities for commencement practices and ceremonies for PPS. June 12, 2020 - June 14, 2020.	\$63,000	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
6.12	Dorothy Coates (Pgh Obama 6-12/School Performance) - to provide Keystone Algebra 1 support during the school day for students in improving their success in mathematics. October 28, 2019 - January 24, 2020.	\$2,600	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	African Amer female NOT CERTIFIED
6.13	Greenway Strategy Management (Supt's Office) – to create a plan that ensures all of our neighborhoods and communities have high-performing schools with clear pathways and no dead ends beginning with prekindergarten and ending at graduation.	\$87,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.14	Denny Civic Solutions (Supt's Office) - to create a plan that ensure all of our neighborhoods and communities have highperforming schools with clear pathways and no dead ends beginning with prekindergarten and ending at graduation.	\$35,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.15	Root + All (Supt's Office) - to embark on an inclusive, capacity building effort to conduct a full-scale review of the academic pathways our students take toward graduation. To create a plan that ensures all of our neighborhoods and communities have high-performing schools with clear pathways and no dead ends beginning with prekindergarten and ending at graduation.	\$24,200	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

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OCT BUS/FIN 10.01	Various (Purchasing - Bid # 8811) for the purchase of various calculators, from Scantex Business Systems and The Bach Company, to be used throughout the District. Amounts are estimates and orders will only be placed as need requires. October 1, 2019 - December 31, 2020.	\$145,070	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.02	All Lines Technology (Technology) - to purchase 25 - Dell Latitude 3300 carts with 30 laptops per cart for a total of 750 computers to support high school Biology instruction and Kevstone Exam preparations. This includes all	\$281,147	PEPPM	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.03	CPR Simplicity, LLC (Finance/Workers Comp) - to purchase Cardiac Science Lithium Ion Replacement Batteries and replacement Electrodes for the Automated External Defibrillators (AED) installed in all District buildings. This includes a four (4) year	\$26,546	State Contract (CO- STARS#9146- 0001)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.04	Reject the bid (Facilities) - for the replacement of the Electrical Distribution System (electrical) at Pgh Greenfield PreK-8.	\$0	Request for Bid	14%	\$0	\$0	\$0	\$0	No EBE participation
10.05	Reject the bid (Facilities) - for the replacement of the Electrical Distribution System (general) at Pgh Greenfield PreK-8.	\$0	Request for Bid	8%	\$0	\$0	\$0	\$0	No EBE participation
10.06	Reject the Bids (Facilities) - for Ceilings and Lighting (abatement) at Pgh Langley K-8.	\$0	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.07	ALC Schools, LLC (Pupil Transportation/Operations) - to provide alternative transportation services for McKinney-Vento students and students with special needs. December 2, 2019 - June 30, 2022.	\$825,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.08	PNC Bank (Finance) - for the Payroll Depository Account. July 1, 2019 - December 31, 2021.	\$15,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
NOV EDUC 6.01	Pittsburgh Chess Club (Pgh Colfax K-8/School Performance) - to provide opportunities for students to learn about the concepts related to chess. November 21, 2019 - June 3, 2020.	\$2,475	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	Non-Profit
6.02	Grow Pittsburgh (Pgh Dilworth PreK-5/School Performance) - to provide students and families the opportunity to grow and plant food in the Edible School Yard of the school. February 3, 2020 - June 30, 2020.	\$3,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	Non-Profit
6.03	Orange Arrow (Pgh Arsenal 6-8/School Performance) - to provide mentoring for 8th grade male athletes that have participated in the past two years as 6th-7th graders, to coach youth in cultural survival skills, leadership, decorum, and the mores of society, enabling them to become productive contributors to their community. October 21, 2019 - May 30, 2020.	\$1,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	Non-Profit
6.04	Wolfgang Educational Consulting, LLC (CTE) - to provide technical support and consultation including transition support for the new CTE supervisors. December 1, 2019 - April 30, 2020.	\$26,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
NOV BUS/FIN 10.01	TRIMARK Food Service Equipment, Supplies and Designs (Food Service) - for new Reach In Freezers for Pgh: Classical 6-8, South Brook 6-8, Beechwood PreK-5, Brookline, Carmalt PreK-8, Manchester PreK-8, Miller PreK-5, Schiller 6-8, Weil PreK-5 and Woolslair K-5.	\$43,390	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	MBE	EBE Types WBE	DBE	Comments
10.02	Garaventa Lift (School Performance) - for nineteen (19) Evacu-Trac chair lifts and storage cabinets to support 504 students enrolled at Pgh CAPA 6-12 and Pgh Gifted Center.	\$45,635	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.03	Discovery Education (CI) – to renew the annual purchase for licenses in alignment with the District's curriculum. This allows librarians and teachers to bring multi-media exposure into the classroom. October 1, 2019 – September 30, 2020.	\$28,963	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.04	All Lines Technology (Pgh Student Achievement Center/School Performance) - to purchase of 30 laptop computers, 4 Clear Touch Interactive Panel Screens with stands, 1 ELMO document camera and 1 laptop storage cart.	\$34,522	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.05	JH Technical Services (Operations) - for temporary employment services for Technical Engineers, Architects, CAD, and Drafting/Design support on an as-needed basis. January 1, 2020 - December 31, 2020.	\$100,000	Renewal	EBE goal was not requested	\$100,000	\$0	\$100,000	\$0	Caucasian female prime
10.06	Dagostino Electronic Services, Inc. (Facilities) - for the purchase of Security Cameras at various sites. January 1, 2020 - December 21, 2020.	\$100,000	Renewal	COSTARS Program (Vendor #008-287)	\$0	\$0	\$0	\$0	No EBE participation
10.07	Liokareas Construction - (Facilities) - for Ceiling and Lighting repairs (general) at Pgh Langley K-8. November 21, 2019 - December 31, 2021.	\$1,347,000	Request for Bid	17%	\$383,000	\$383,000	\$0	\$0	(2) African Amer male subs
10.08	Allegheny City (Facilities) - for Ceiling and Lighting repairs (electrical work) at Pgh Langley K-8. November 21, 2019 - December 31, 2021.	\$2,663,000	Request for Bid	17%	\$837,000	\$0	\$837,000	\$0	(2) Caucasian female subs

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10.09	UPMC Benefit Management Services (HR-Employee Benefits) to renew the current contract to provide direct billing services for collections of retiree health insurance premium payments. January 1, 2020 - December 31, 2020.	\$10,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	Non-Profit
10.10	Jason Cohn Productions (Technology) - to provide "on call" photography and videography support to the Communications and Marketing Dept, Office of Public Information and the Office of the Superintendent, as well as other departments when additional support or capacity is needed. November 21, 2019 - December 31, 2021.	\$70,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.11	CPI Creative, Inc. (Technology) - for an "on-call" graphic design firm that provides support to the District. November 21, 2019 - December 31, 2021.	\$80,000	Renewal	EBE goal was not requested	\$80,000	\$0	\$80,000	\$0	Caucasian female prime
10.12	Marilyn Lindy Kravec (Technology) - to provide "on call" writing support to the Communications and Marketing Department and the Office of Public Information on internal and external communications when additional expertise or capacity is needed for District, school, or marketing materials, advertising, video scripts, and campaigns. November 21, 2019 - December 31, 2021.	\$80,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	Caucasian female prime NOT CERTIFIED

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10.13	Ya Momz House, Inc. (Public Information) - to produce a monthly high-quality video series and provide on-call promotional/marketing video production services to support the Office of Public Information. The video series will feature video updates from schools featuring student hosts. December 1, 2019 - December 31, 2020.	\$85,650	Renewal	EBE goal was not requested	\$85,650	\$85,650	\$0	\$0	African Amer male prime
10.14	WPXI - Public Engagement Efforts (Public Information) - to continue the District's public engagement and awareness efforts. Creating a positive and supportive school culture is a strategic theme in the District's Expect Great Things 2017-2022 Strategic Plan.	\$68,425	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.15	Pittsburgh Magazine (Public Information) - to further parent/comm-unity engagement efforts. Creating a positive and supportive school culture is a strategic theme in the District's Expect Great Things 2017-2022 Strategic Plan. April 1, 2020 - March 31, 2021.	\$30,778	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.16	HEARST (Public Information) - to continue the District public engagement and awareness efforts. Creating a positive and supportive school culture is a strategic theme in the District's Expect Great Things 2017-2022 Strategic Plan.	\$20,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.17	Skelly and Loy, Inc. (Facilities) - for professional environmental engineering services to conduct assessment and prepare management plans for the District's heating oil and gasoline underground storage tanks at various PPS locations. November 21, 2019 - December 31, 2021.	\$30,000	Negotiated	EBE goal was not requested	\$30,000	\$0	\$30,000	\$0	Caucasian female prime

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10.18	Skelly and Loy, Inc. (Facilities) - for professional environmental engineering services to conduct an emergency heating oil underground storage tank evaluation, sampling, monitoring, remedial, and design services at the exterior grounds of Pgh Carmalt PreK-8. November 21, 2019 - December 31, 2021.	\$40,000	Negotiated	EBE goal was not requested	\$40,000	\$0	\$40,000	\$0	Caucasian female prime
DEC EDUC 6.01	Citiparks (Pgh Langley K-8/School Performance) - to provide enrichment activities in the Arts, Music, Health and Wellness as part of the afterschool program for students in grades 1-4 at Pgh Langley K-8. December 19, 2019 - May 6, 2020.	\$40,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	Governmental Agency
6.02	Saturday Light Brigade (Pgh Langley K-8/School Performance) - to provide music and art activities as part of the after-school program for students in grades 1-4. January 7, 2020 - Thursday, May 7, 2020.	\$4,200	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	Non-Profit
6.03	Orange Arrow (Pgh SciTech 6-12/School Performance) - to provide innovative programs dedicated to serving male youths and influencing their path to success using sports- themed curricula. January 2, 2020 - May 29, 2020.	\$2,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	Non-Profit
6.04	Western Pennsylvania Institute and Clinic (WPIC) (Student Support Services) - to provide training of school staff to serve on Student Assistance Program teams. SAP teams are an integral part of Theme 1 of the District's Strategic Plan and helps to remove barriers to student learning by providing appropriate interventions, supports and/or referrals for additional support. January 23, 30, and 31, 2020.	\$11,250	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	Non-Profit

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Item	Contract Description	Amount	Туре	EBE Goal	\$\$\$	MBE	WBE	DBE	Comments
6.05	Leon R. Williams, Jr., DMD (Student Support Services – Health Services) - to renew the contract as the dental consultant for the PPS' Dental Hygiene program. January 2, 2020, - December 31, 2020.	\$3,500	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	African Amer male NOT CERTIFIED
6.06	Malcolm Thomas (EQUITY) - for professional development to the Office of Equity on fostering and sustaining the positive development of students' racial and cultural identities. January 2, 2020 – March 30, 2020.	\$15,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	African Amer male NOT CERTIFIED
6.07	Mark Southers and Pittsburgh Playwrights (Pgh CAPA 6-12/School Performance) - to serve as the guest artists and director of the school's annual August Wilson production. This year's production is "Radio Golf". This year's production includes 18 students, including cast, crew and a student director. February 20-23, 2020.	\$5,000	Request for Proposal	EBE goal was not requested	\$0	\$0	\$0	\$0	African Amer male NOT CERTIFIED
6.08	Fulcrum Management Solutions (CI) - to purchase one (1) Thoughtexchange Team Room Unlimited (with unlimited Leaders) license. Thoughtexchange allows unlimited leaders to engage with an unlimited number of participants in structured online interactions. December 19, 2019 – December 19, 2020.	\$24,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
6.09	KickUp (CI) – to purchase Annual License, Program Management and Implementation to help the District use data to power job- embedded professional learning to gather better data, manage and align professional learning events and monitor and store instructional data in one place. January 1, 2020 – December 31, 2022.	\$102,211	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	MBE	WBE	DBE	Comments
DEC BUS/FIN	Automotive Equipment for Service Center (Purchasing/Operations Bid # 8813) - to enter into a contract with Woltz & Wind and Sabre Equipment for the purchase of automotive equipment to be used for the District. December 19, 2019 - December 31, 2019.	\$546,405	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.02	REJECT AND REBID Purchasing Bid-Inquiry #8812 Refuse Container Service	\$0	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.03	Gordon Food Services (Food Service) - to purchase food and supplies to service the schools that our current distributor has indicated they cannot service including Pgh: Arlington PreK-8, Brookline PreK-8, Carmalt PreK-8, Clayton Academy, Greenfield PreK-8, Miller PreK-8, Minadeo PreK-8, Weil PreK-8 and Westwood K-5.	\$775,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
	Brinks, U.S. a division of Brinks, Inc. (Finance/Food Service) - to provide armored car cash pickups for school cafeteria revenues and student activity funds and make deposits at the appropriate bank: PNC Bank, and First National Bank for the Food Service and Finance Departments. November 18, 2019 - June 30,	\$75,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.05	Gurtner Construction (Facilities) - for Flooring Replacement and Misc work (general) at Pgh Dilworth K-5. December 19, 2019 - December 31, 2020.	\$360,000	Request for Bid	15%	\$59,255	\$11,755	\$47,500	\$0	African Amer male sub Caucasian female sub
10.06	REJECTED Arcon Contracting (Facilities) - for Flooring Replacement and Misc work (Abatement) at Pgh Dilworth K-5. December 19, 2019 - December 31, 2020.	\$0	Request for Bid	7%	\$0	\$0	\$0	\$0	No EBE participation
10.07	Liokareas Construction (Facilities) - for Restroom Renovations (general) at Pgh Linden K-5. December 19, 2019 - December 31, 2020.	\$498,123	Request for Bid	12%	\$99,400	\$98,000	\$1,400	\$0	(2) African Amer male subs (1) Caucasian female sub

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	MBE	EBE Types WBE	DBE	Comments
10.08	First American Industries (Facilities) - for Restroom Renovations (mechanical) at Pgh Linden K-5. T December 19, 2019 - December 31, 2020.	\$161,800	Request for Bid	14%	\$24,000	\$0	\$24,000	\$0	Caucasian female
10.09	First American Industries (Facilities) - for Restroom Renovations (plumbing) at Pgh Linden K-5. December 19, 2019 - December 31, 2020.	\$179,000	Request for Bid	15%	\$38,000	\$0	\$38,000	\$0	(2) Caucasian female subs
10.10	Westmoreland Electric (Facilities) - for Restroom Renovations (electrical) at Pgh Linden K-5. December 19, 2019 - December 31, 2020.	\$112,000	Request for Bid	13%	\$25,000	\$0	\$25,000	\$0	Caucasian female
10.11	Gray Waste Management (Facilities) - for Restrooms Renovations (Abatement) at Pgh Linden K-5. December 19, 2019 - December 31, 2020.	\$78,000	Request for Bid	6%	\$78,000	\$78,000	\$0	\$0	African Amer female prime
10.12	Waterproofing Technologies, Inc. (Facilities) - for Roof Replacement at Pgh Mifflin PreK-8. January 1, 2020 - December 31, 2020.	\$902,264	Keystone Purchasing Network (Contract KPN/AEPA 1FB #017-F)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.13	Intertech Ci (Intertech Security LLC, Inc.) (Facilities) - for Video Surveillance System Repair and upgrades at Pgh Milliones 6-12. December 19, 2019 - December 31, 2020.	\$194,450	COSTARS program (Vendor #034066 & Contract #4400015492)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.14	Bronder Technical Services (Facilities) - for Gym A/C and Lighting Upgrades (electrical work) at Pgh Obama 6-12. December 19, 2019 - December 31, 2020.	\$87,380	Request for Bid	12%	\$17,476	\$17,476	\$0	\$0	African Amer male
10.15	East West Manufacturing (Facilities) - for Gym A/C and Lighting Upgrades (mechanical) at Pgh Obama 6-12. December 19, 2019 - December 31, 2020.	\$526,200	Request for Bid	4%	\$35,360	\$0	\$35,360	\$0	Caucasian female

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	MBE	EBE Types WBE	DBE	Comments
10.16	American Industrial Contracting (Facilities) - for Gym A/C and Lighting upgrades (abatement) at Pgh Obama 6-12. December 19, 2019 - December 31, 2020.	\$94,634	Request for Bid	7%	\$10,325	\$10,325	\$0	\$0	African Amer male sub African Amer female sub
10.17	Bronder Technical Services - (Facilities) - for Electrical Distribution System Replacement (electrical) at Pgh Pioneer. December 19, 2019 - December 31, 2020.	\$599,750	Request for Bid	12%	\$119,950	\$119,950	\$0	\$0	African Amer male
10.18	Arcon Contracting (Facilities) - for Electrical Distribution System Replacement (general) at Pgh Pioneer. December 19, 2019 - December 31,	\$96,800	Request for Bid	10%	\$16,225	\$16,225	\$0	\$0	(2) African Amer male subs
10.19	Westmoreland Electric (Facilities) - for Boiler Replacement (electrical) at Pgh Weil PreK-5. December 19, 2019 - December 31, 2020.	\$14,500	Request for Bid	7%	\$1,700	\$0	\$1,700	\$0	Caucasian female
10.20	East West Manufacturing (Facilities) - for Boiler Replacement (mechanical) at Pgh Weil PreK-5. December 19, 2019 - December 31, 2020.	\$643,200	Request for Bid	10%	\$65,000	\$0	\$65,000	\$0	Caucasian female
10.21	Bristol Environmental, Inc. (Facilities) - for Boiler Replacement (abatement) at Pgh Weil PreK-5. December 19, 2019 - December 31, 2020.	\$82,000	Request for Bid	7%	\$8,618	\$8,618	\$0	\$0	(1) African Amer male sub (1) Asian Indian male sub
10.22	Otis Elevator Company (Facilities) - for modernization of both the Traction and Hydraulic elevators at Pgh Allderdice. December 19, 2019 - December 31, 2020.	\$471,810	OMNIA Partners (National IPA/Otis contract # 384899)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.23	Otis Elevator Company (Facilities) - for modernization of the elevator at Pgh Obama 6-12. December 19, 2019 - December 31, 2020.	\$239,560	OMNIA Partners (National IPA/Otis Contract # 384899)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.24	Martin Public Seating/Alumni (Plant Operations) - the purchase of classroom and school office furniture to accommodate both students and staff at various schools throughout the District.	\$50,000	COSTARS program (Vendor #539509 and Contract #035-137)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.25	e-Builder (Facilities) - for the annual user license fee for 23 users for a capital program and project management system used by the Facilities/Plant Operations Divisions. January 1, 2020 - December 31, 2020.	\$27,985	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.26	SchoolDude (Facilities/Maintenance) - for Order Management System software to be utilized by the Facilities and Maintenance Departments. January 1, 2020 - December 31, 2020.	\$30,126	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.27	Gray Waste Management Corp. (Facilities) - for Environmental Abatement services throughout the District. December 19, 2019 - December 31, 2021.	\$600,000	Request for Bid	8%	\$600,000	\$600,000	\$0	\$0	African Amer female prime
10.28	Arthur J. Gallagher & Co. (HR - Benefits) - for an independent health care advisor and to appoint firm as the dental insurance broker of record. January 1, 2020 - December 31, 2020.	\$36,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.29	Pittsburgh Community Television (PCTV) (Public Information) - to supply personnel and equipment sufficient to record on a tapedelayed basis, up to twenty-four (24) public meetings of the Board of the PPS. January 1, 2020 - December 31, 2020.	\$36,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	Non-Profit
10.30	Carl Truss (Public Information) - to assist David Skalniak in the production of electronic media for up to 100 hours. January 1, 2020 - December 31, 2020.	\$4,500	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	African Amer male prime NOT CERTIFIED

Action Item	Contract Description		Contract	EBE Goal	Total EBE	EBE Types			Comments
			Type		\$\$\$	MBE	WBE	DBE	Comments
10.31	Graham Professional Sound and Video (Public Information) - for repair services, consulting, assistance with live audio production, and repair to audio systems used in the District TV Studio as well as at Greenway PD Center at the direction of David Skalniak. January 1, 2020 - December 31, 2020.	\$1,800	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.32	Texolve (Technology) - to provide repair services, installation, and consulting as needed, for the District's electronic media facilities and equipment. January 1, 2020 - December 31, 2020.	\$2,200	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.33	PAlUnet Statewide Commodity Internet Network (Technology) - for a consortium contract for statewide internet access. The PAlUnet is the PA education network backbone that interconnects 28 Intermediate Units and more than 450 school districts. The network will provide a 10 GB connection to PPS and will enable the District to connect directly with most other education entities in PA as well as to obtain deeply discounted Internet Access.	\$125,920	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
	Total Spend:	\$2,753,959 19.23%	\$1,428,999 9.98%	\$1,324,960 9.25%	\$0 0.00%				