

**AGENDA REVIEW  
COMMITTEE ON BUSINESS AND COMMITTEE ON FINANCE  
April 17, 2013**

**CONSULTANTS/CONTRACTED SERVICES**

**RESOLVED**, That the Board authorizes its proper officers to enter into contracts with the following individuals/firms for the services and fees set forth in subparagraphs 1 through 39, inclusive.

**SOFTWARE:**

1. **CLASSROOM FURNITURE FOR ROONEY SCHOOL**

**RESOLVED**, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to enter into an agreement with Vision Business Products using State Contract (Costars) pricing for the purchase of various classroom furniture such as classroom tables, art tables, bookcases, and student chairs. We've exhausted our usable pool of furniture from closed buildings.

Total cost not to exceed \$70,366.00 chargeable to Account Number 3306-010-1100-610.

2. **SCHOOL INTRUDER LOCKS FOR CLASSROOMS & OFFICE DOORS**

**RESOLVED**, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to enter into an agreement with A. G. Mauro using State Contract (Costars) pricing for the purchase of approximately 4,400 intruder locksets for classrooms and office doors for increased security at 59 locations throughout the District as requested by the Facilities Dept. The locksets would be ordered during the period April 25, 2013 through December 31, 2013. Total cost not to exceed \$782,802.20 chargeable to Account Number 6300-394-4660-760.

3. **PITTSBURGH ALLDERDICE HIGH SCHOOL**

General Work

Project BE13-102-31

Floor/Stair Tread Upgrades

Total Project Budget: \$250,000

<b>CONTRACTOR</b>	<b>BASE BID</b>
<b><u>Nico's Contracting Co.</u></b>	<b><u>\$23,450</u></b>
Air Technology, Inc.	26,165
Gurtner Construction Co., Inc.	29,000
Iron City Contracting	83,200

**It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Nico's Contracting Company for a total of \$23,450.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$23,450 from account line 6300-369-4660-450.



4. **PITTSBURGH ALLDERDICE HIGH SCHOOL**

General Work

Project GI12-102-31

Tennis Courts Upgrades

Total Project Budget: \$100,000

CONTRACTOR	BASE BID	ALT. 1	ALT. 2	ALT. 3
ⒹPlavchak Construction Co., Inc.	\$119,800	9,500	10,850	13,900

*Ⓓ Contractor was found to be noncompliant with the School District's EBE policy.*

**Alt. 1 – Remove dispose/replace 120 lf. chain link fence fabric and associated items.**

**Alt. 2 – Two new chain link gates, sandblast/recoat 390 lf. of fence and associated items.**

**Alt. 3 – Replace chain link fence fabric with new chain link fence fabric.**

**It is recommended that all bids be rejected and rebid.**

5. **PITTSBURGH ARLINGTON INTERMEDIATE CAMPUS 3-8**

Electrical Work

Project ES13-103-34

Ceiling Fan Installation

Total Project Budget: \$137,000

CONTRACTOR	BASE BID	ALT. 1
<b><u>Bronder Technical Services</u></b>	<b><u>\$99,950</u></b>	<b><u>-4,155</u></b>
Right Electric, Inc.	101,000	-3,800
Pitt Electric, Inc.	121,500	-4,100
Wheels Mechanical Contracting	144,000	-5,750
Air Technology, Inc.	154,577	-3,800

Alt. 1 – Deduct Primex clocks

**It is recommended that the base bid be awarded to the lowest responsible bidder as follows:  
Bronder Technical Services for a total of \$99,950.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$99,950 from account line 6300-374-4640-450.



**6. PITTSBURGH ARSENAL PRE K-8**

Electrical Work  
Project ES13-104-34  
Multi-Purpose Sound System Replacement  
Total Project Budget: \$300,000

CONTRACTOR	BASE BID
<b><u>Bronder Technical Services</u></b>	<b><u>\$158,000</u></b>
Pitt Electric, Inc.	179,600
Right Electric, Inc.	188,888
Allegheny City Electric, Inc.	237,000
Air Technology, Inc.	299,450

**It is recommended that the bid be awarded for to the lowest responsible bidder as follows:  
Bronder Technical Services for a total of \$158,000.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$158,000 from account line 6298-022-4640-450.

**7. PITTSBURGH FULTON PRE K-5**

General Work  
Project GI13-105-31  
Basement Waterproofing  
Total Project Budget: \$100,000

CONTRACTOR	BASE BID	Alt. 1
<b><u>Iron City Contracting</u></b>	<b><u>\$150,000</u></b>	<b><u>50,000</u></b>
Investment & Enterprise	163,000	149,000

Alt. 1 – Waterproofing of interior walls and associated work

**It is recommended that the base bid be awarded to the lowest responsible bidder as follows:  
Iron City Contracting for a total of \$150,000.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$150,000 from account line 6300-373-4200-450.

**8. PITTSBURGH GREENFIELD K-8**

General Work  
Project ES13-101-31  
New Security System  
Total Project Budget: \$420,000

CONTRACTOR	BASE BID
<b><u>CO Stock Construction Services, Inc.</u></b>	<b><u>\$35,200</u></b>
Air Technology, Inc.	53,407



**It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
 CO Stock Construction Services, Inc. for a total of \$35,200.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$35,200 from account line 6137-394-4640-450.

**9. PITTSBURGH GREENFIELD K-8**

Electrical Work  
 Project ES13-101-34  
 New Security System  
 Total Project Budget: \$420,000

CONTRACTOR	BASE BID	Alt. 1	Alt. 2
<b><u>Allegheny City Electric, Inc.</u></b>	<b><u>\$487,000</u></b>	<b><u>-6,100</u></b>	<b><u>-86,000</u></b>
Bronder Technical, Inc.	545,200	-4,062	-73,900
Pitt Electric	568,000	-5,625	-96,000
Air Technology, Inc.	595,377	-8,000	-89,999
Right Electric	638,850	-7,700	-98,000

Alt. 1 – Deduct cafeteria lighting

Alt. 2 – Deduct interior cameras

**It is recommended that the base bid be awarded to the lowest responsible bidder as follows:  
 Allegheny City Electric, Inc. for a total of \$487,000.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$487,000 from account line 6137-394-4640-450.

**10. PITTSBURGH GREENFIELD K-8**

Mechanical Work  
 Project ES13-101-33  
 New Security System  
 Total Project Budget: \$420,000

CONTRACTOR	BASE BID
<b><u>East West Manufacturing &amp; Supply Co.</u></b>	<b><u>\$29,602</u></b>
First American Industrial	30,028
Lugaila Mechanical, Inc.	64,800

**It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
 East West Manufacturing & Supply Co. for \$29,602.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$29,602 from account line 6137-394-4640-450.



**11. PITTSBURGH LANGLEY K-8**

General Work

Project BI13-104-31

Carpet Removal / Terrazzo Restoration

Total Project Budget: \$200,000

CONTRACTOR	BASE BID
<b><u>Nico's Contracting Co.</u></b>	<b><u>\$ 94,450</u></b>
Air Technology, Inc.	103,725
Iron City Contracting	115,884

**It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Nico's Contracting Co. for a total of \$94,450.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$94,450 from account line 6300-366-4660-450.

**12. PITTSBURGH LANGLEY K-8**

Abatement Work

Project BI13-104-31A

Carpet Removal / Terrazzo Restoration

Total Project Budget: \$200,000

CONTRACTOR	BASE BID
<b><u>Air Technology, Inc.</u></b>	<b><u>\$25,750</u></b>
Canfield Development	29,900

**It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Air Technology, Inc. for a total of \$25,750.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$25,750 from account line 6300-366-4660-450.

**13. PITTSBURGH LIBERTY K-5**

Electrical Work

Project ES13-106-34

Fire Alarm System Replacement

Total Project Budget: \$150,000

CONTRACTOR	BASE BID
<b><u>Pitt Electric, Inc.</u></b>	<b><u>\$ 73,900</u></b>
Allegheny City Electric, Inc.	87,000
Air Technology, Inc.	99,577
Wheels Mechanical Contracting	103,000

**It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Pitt Electric, Inc. for a total of \$73,900.**



The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$73,900 from account line 6147-394-4640-450.

**14. PITTSBURGH MIFFLIN PRE K-8**

General Work

Project BI13-105-31

Auditorium Seats / Floor Replacement

Total Project Budget: \$250,000

CONTRACTOR	BASE BID
<b><u>Air Technology, Inc.</u></b>	<b><u>\$66,677</u></b>
Iron City Construction	70,400
Gurtner Construction Co., Inc.	70,400
Nico's Contracting Co.	71,450
Plavchak Construction Co., Inc.	72,700

**It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
 Air Technology, Inc. for a total of \$66,677.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$66,677 from account line 6300-369-4660-450.

**15. PITTSBURGH MIFFLIN PRE K-8**

Abatement Work

Project BI13-105-31A

Auditorium Seats / Floor Replacement

Total Project Budget: \$250,000

CONTRACTOR	BASE BID
<b><u>Air Technology, Inc.</u></b>	<b><u>\$10,870</u></b>
Canfield Development	14,725
American Contracting Enterprises, Inc.	19,723
Triton Holdings	27,407

**It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
 Air Technology or a total of \$10,870.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$10,870 from account line 6300-369-4660-450.



**16. PITTSBURGH MONTESSORI PREK-8**

Electrical Work

Project ES11-104-34

New Sound System and Fire Alarm System

Total Project Budget: \$300,000

CONTRACTOR	BASE BID	ALT. 1	ALT. 2	ALT. 3
<b><u>Bronder Technical Services</u></b>	<b><u>\$ 209,172</u></b>	<b><u>\$2,631</u></b>	<b><u>\$4,350</u></b>	<b><u>\$7,800</u></b>
Pitt Electric, Inc.	219,800	2,950	3,400	9,450
Air Technology, Inc.	265,770	3,390	4,800	8,184
Right Electric, Inc.	271,000	4,777	7,000	7,555
Allegheny City Electric, Inc.	297,000	1,500	3,500	8,300

Alt. 1 – Install vandal covers on classroom phones.

Alt. 2 – Add Primex Clocks in classrooms.

Alt. 3 – Provide and install sound acoustic panels in Multi-purpose Room.

**It is recommended that the bid be awarded to the lowest responsible bidder, including Alternates 1, 2 and 3, as follows: Bronder Technical Services for a total of \$223,953.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$223,953 from account line 6133-394-4640-450.

**17. PITTSBURGH OBAMA 6-12**

Electrical Work

Project ES13-111-34

Auditorium Sound System Replacement

Total Project Budget: \$300,000

CONTRACTOR	BASE BID
<b><u>Merit Electrical Group, Inc.</u></b>	<b><u>\$235,600</u></b>
Pitt Electric, Inc.	244,700
Allegheny City Electric, Inc.	264,600
Air Technology, Inc.	333,347

**It is recommended that the base bid only be awarded to the lowest responsible bidder as follows: Merit Electrical Group, Inc. for a total of \$235,600.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$235,600 from account line 6355-022-4640-450.



**18. PITTSBURGH PHILLIPS K-5**

General Work  
 Project ES13-107-31  
 Gym Lighting / Floor / Ceiling / Backboard Replacement  
 Total Project Budget: \$ 150,000

CONTRACTOR	BASE BID	Alt. 1	Alt. 2
<b><u>Tom Brown Contracting, Inc.</u></b>	<b><u>\$ 48,924</u></b>	13,350	8,000
Air Technology, Inc.	71,770	15,745	2,000
Plavchak Construction Co., Inc.	73,900	6,400	-2,000
Iron City Contracting	114,700	13,732	56,950

Alt. 1 – Install acoustic panels

Alt. 2 – Provide fluid-applied sport flooring in lieu of resilient sports flooring.

**It is recommended that the base bid only be awarded to the lowest responsible bidder as follows:**  
**Tom Brown Contracting, Inc. for a total of \$48,924.**

**19. PITTSBURGH PHILLIPS K-5**

Electrical Work  
 Project ES13-107-34  
 Gym Lighting / Floor / Ceiling / Backboard Replacement  
 Total Project Budget: \$ 150,000

CONTRACTOR	BASE BID
<b><u>Bronder Technical Services</u></b>	<b><u>\$10,500</u></b>
Plavchak Construction Co., Inc.	15,900
Air Technology, Inc.	17,277

**It is recommended that the bid be awarded to the lowest responsible bidder as follows:**  
**Bronder Technical Services for \$10,500.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$10,500 from account line 6300-373-4640-450.

**20. PITTSBURGH SCHILLER 6-8**

General Work  
 Project BE13-104-31  
 Roof Replacement  
 Total Project Budget: \$250,000

CONTRACTOR	BASE BID
<b><u>Stringert, Inc.</u></b>	<b><u>\$233,521</u></b>
Ramp Construction Co.	261,000
SRI Roofing	308,757
Pennsylvania Roofing Systems, Inc.	320,000
Miller-Thomas-Gyekis, Inc.	359,519



**It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Stringert, Inc. for a total of \$233,521.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$233,521 from account line 6275-394-4650-450.

**21. PITTSBURGH SCHILLER 6-8**

Abatement Work  
Project MS10-101-31A  
Backflow Preventer Installation  
Total Project Budget: \$200,000

CONTRACTOR	BASE BID	ALT 1
ⓈHunt Valley Environmental	\$28,500	- 100
ⓈAir Technology, Inc.	85,707	-1,200

Ⓢ Contractor was found to be noncompliant with the School District's EBE policy.

Ⓢ Exceeds the Board's Variable Cap for Compliance as approved February 23, 2005.

Alt. 1 – Delete all work associated with the replacement of the domestic hot water heater.

**It is recommended that all bids be rejected.**

**22. PITTSBURGH SCHILLER 6-8**

Plumbing Work  
Project MS10-101-32  
Backflow Preventer Installation  
Total Project Budget: \$200,000

CONTRACTOR	BASE BID	ALT. 1
<u>Wheels Mechanical Contracting &amp; Supplier, Inc.</u>	<u>\$ 153,000</u>	<u>-33,100</u>
W. G. Tomko, Inc.	174,900	-37,000
Newman Plumbing	209,000	-24,000
AMB, Inc.	265,000	-31,000
Air Technology, Inc.	290,000	-41,685

Alt. 1: Delete all work associated with the replacement of the domestic hot water heater.

**It is recommended that the base bid only be awarded to the lowest responsible bidder as follows:  
Wheels Mechanical Contracting & Supplier, Inc. for a total of \$153,000.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$153,000 from account line 6275-394-4630-450.



**23. PITTSBURGH SUNNYSIDE PRE K-8/PITTSBURGH OLIVER CITYWIDE ACADEMY**

**Sunnyside Restroom Renovations/Oliver Bleacher Repairs**

General Work

Project BI13-101-31

Total Project Budget: \$330,000

CONTRACTOR	BASE BID	Sunnyside Alternates			Oliver Alternates	
		Alt. 1	Alt. 2	Alt. 3	Alt. 1	Alt. 2
Ⓓ Playchak Construction Co., Inc.	\$119,900	-7,800	NA	4,200	- 3,200	-2,800
Ⓔ Gurtner Construction Co., Inc.	150,700	-17,500	NB	6,375	-16,800	-1,600
Iron City Contracting	162,770	-13,200	NA	7,500	NA	NA
Air Technology, Inc.	174,940	-18,000	- 0	8,000	-1,500	-1,500

Ⓓ Contractor was found to be noncompliant with the School District's EBE policy.

Ⓔ Exceeds the Board's Variable Cap for Compliance as approved February 23, 2005.

Sunnyside Alts.

Alt. 1 – Delete porcelain wall tile and cementitious backer board system from all walls, except those indicated.

Alt. 2 – Delete all new floor drains, including trap primers and all associated piping.

Alt. 3 – Replace adhesive and wall anchoring system to existing walls

Oliver Alts.

Alt. 1 – Delete preparation and painting of all the floor boards

Alt. 2 – Delete cleaning of all existing seats and end caps

**It is recommended that all bids be rejected.**

**24. PITTSBURGH SUNNYSIDE PRE K-8/PITTSBURGH OLIVER CITYWIDE ACADEMY**

**Sunnyside Restroom Renovations /Oliver Bleacher Repairs**

Electrical Work

Project BI13-101-34

Total Project Budget: \$330,000

CONTRACTOR	BASE BID	Sunnyside Alternates		
		Alt. 1	Alt. 2	Alt. 3
Air Technology, Inc.	\$66,277	NA	NA	NA

Sunnyside Alts.

Alt. 1 – Delete porcelain wall tile and cementitious backer board system from all walls, except those indicated

Alt. 2 – Delete all new floor drains, including trap primers and all associated piping.

Alt. 3 – Replace adhesive and wall anchoring system to existing walls

**It is recommended that all bids be rejected.**



25. **PITTSBURGH SUNNYSIDE PRE K-8/PITTSBURGH OLIVER CITYWIDE ACADEMY**  
**Sunnyside Restroom Renovations/Oliver Bleacher Repairs**

Mechanical Work

Project BI13-101-33

Total Project Budget: \$330,000

<b>CONTRACTOR</b>	<b>BASE BID</b>
East West Manufacturing & Supply Co.	\$32,612

**It is recommended that all bids be rejected.**

26. **PITTSBURGH SUNNYSIDE PRE K-8/PITTSBURGH OLIVER CITYWIDE ACADEMY**  
**Sunnyside Restroom Renovations / Oliver Bleacher Repairs**

Plumbing Work

Project BI13-101-32

Total Project Budget: \$330,000

<b>CONTRACTOR</b>	<b>BASE BID</b>	<b>Sunnyside Alternates</b>		
		<b>Alt. 1</b>	<b>Alt. 2</b>	<b>Alt. 3</b>
Air Technology, Inc.	\$49,000	NA	-3,200	NA
Newman Plumbing	57,322	NA	-7,900	NA
Wheels Mechanical Contracting	83,400	NA	-3,000	NA

Sunnyside Alts.

Alt. 1 – Delete porcelain wall tile and cementitious backer board system from all walls, except those indicated

Alt. 2 – Delete all new floor drains, including trap primers and all associated piping.

Alt. 3 – Replace adhesive and wall anchoring system to existing walls

**It is recommended that all bids be rejected.**

27. **VARIOUS SCHOOLS (Beechwood Pre K-5, Liberty K-5, Spring Garden ECC)**

General Work

Project GI11-102-31

Coal Hole Repairs

Total Project Budget: \$625,000



CONTRACTOR	BASE BID
ⒶEmmocon Corp.	160,500
<b><u>Air Technology, Inc.</u></b>	<b><u>317,750</u></b>
Rhino Construction, Inc.	342,400
Maccabee Industrial	349,500
U & S Construction	354,860
Liokareas Construction Co., Inc.	447,000
Gurtner Construction Co., Inc.	512,000

Ⓐ Contractor submitted an irregular bid (e.g. incomplete bid, lack of bid bonds, signatures, etc.).

**It is recommended that the base bid be awarded for to the lowest responsible bidder as follows:  
Air Technology, Inc. for a total of \$317,750.**

The operating period is from April 25, 2013 to December 31, 2014. Total contract amount shall not exceed \$317,750 from account line 6300-022-4200-450.

**28. VARIOUS SCHOOLS (Pittsburgh Beechwood Pre K-5, Liberty K-5, Spring Garden ECC)**

Electrical Work

Project GI11-102-34

Coal Hole Repairs

**Total Project Budget: \$625,000**

CONTRACTOR	BASE BID
ⒹMaccabee Industrial	\$ 74,835
ⒺAir Technology, Inc.	87,420
Allegheny City Electric, Inc.	102,500

Ⓓ Contractor was found to be noncompliant with the School District's EBE policy.

Ⓔ Exceeds the Board's Variable Cap for Compliance as approved February 23, 2005.

**It is recommended that all bids be rejected and the project rebid.**

**29. VARIOUS SCHOOLS (Minadeo and Sci-Tech)**

General Work

Project BI13-106-31

New Flooring

**Total Project Budget: \$241,000**



CONTRACTOR	BASE BID
⑥ Gurtner Construction Co., Inc.	\$44,400
<u>Air Technology, Inc.</u>	<u>55,271</u>
Nico's Contracting Co.	56,450
Iron City Contracting	98,800

⑥ Contractor withdrew its bid in accordance with Act 4, Chapter 18, Public Bids, Section 1602: unintentional and substantial arithmetical error.

**It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Air Technology for a total amount of \$55, 271.**

The operating period shall be from April 25, 2013 to December 31, 2013. The total contract amount shall not exceed \$55,271 from account line 6300-366-4660-450.

**30. VARIOUS SCHOOLS (Minadeo and Sci-Tech)**

**Abatement Work**

**Project BI13-106-31A**

**New Flooring**

**Total Project Budget: \$241,000**

CONTRACTOR	BASE BID
<u>BLT Contracting, Inc.</u>	<u>\$32,320</u>
Canfield Development	33,780
Air Technology, Inc.	37,767
American Contracting Enterprises, Inc.	48,728
Triton Holdings	57,407

**It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
BLT Contracting for \$32,320.**

**31. VARIOUS SCHOOLS**

**Electrical Work**

**Project ES13-110-34**

**Security System Upgrades**

**Total Project Budget: \$620,000**



CONTRACTOR	BASE BID	ALT 1	ALT 2	ALT 3	ALT 4
<b>Merit Electrical Group, Inc.</b>	<b>\$921,300</b>	<b>-111,250</b>	<b>-48,500</b>	<b>-142,000</b>	<b>-52,000</b>
Air Technology, Inc.	982,377	-112,000	-48,416	-143,000	-51,952
	<b>ALT 5</b>	<b>ALT 6</b>	<b>ALT 7</b>	<b>ALT 8</b>	<b>ALT 9</b>
Merit Electrical Group, Inc.	-124,000	-33,900	-203,000	-71,000	-165,000
Air Technology, Inc.	-125,000	-33,864	-204,000	-78,193	-167,000
	<b>ALT 10</b>	<b>ALT 11</b>	<b>ALT 12</b>	<b>ALT 13</b>	<b>ALT 14</b>
Merit Electrical Group, Inc.	-56,000	-88,000	-39,000	-7,000	-7,000
Air Technology, Inc.,	-56,270	-89,000	-39,304	-7,038	-7,038
	<b>ALT 15</b>	<b>ALT 16</b>	<b>ALT 17</b>		
Merit Electrical Group, Inc.	-15,000	-15,000	-15,000		
Air Technology, Inc.	-15,368	-15,368	-15,368		

Alt. 1 – Deduct all work at Pittsburgh Arsenal Pre K-8

Alt. 2 – Deduct all work associated with additional exterior fixed and PTZ Cameras at Pittsburgh Arsenal Pre K-8

**Alt. 3 – Deduct all work at Pittsburgh Student Achievement Center**

Alt. 4 – Deduct all work associated with additional exterior fixed and PTZ Cameras at Pittsburgh Student Achievement Center

Alt. 5 – Deduct all work at Pittsburgh Crescent ECC

**Alt. 6 – Deduct all work associated with additional exterior fixed and PTZ Cameras at Pittsburgh Crescent ECC**

Alt. 7 – Deduct all work at Pittsburgh Gifted Center

**Alt. 8 – Deduct all work associated with additional exterior fixed and PTZ Cameras at Pittsburgh Gifted Center**

Alt. 9 – Deduct all work at Pittsburgh King Pre K-8

Alt. 10 – Deduct all work associated with additional exterior fixed and PTZ Cameras at Pittsburgh King Pre K-8

Alt. 11 – Deduct all work indicated at Pittsburgh Mifflin Pre K-8

**Alt. 12 – Deduct all work associated with additional exterior fixed and PTZ Cameras at Pittsburgh Mifflin Pre K-8**

Alt. 13 – Deduct all work at Pittsburgh Allderdice High School

Alt. 14 – Deduct all work at Pittsburgh Langley K-8

Alt. 15 – Deduct all work at Pittsburgh Oliver Citywide Academy

Alt. 16 – Deduct all at Pittsburgh Obama 6-12

Alt. 17 – Deduct all work at Pittsburgh Perry High School

**It is recommended that the bid be awarded to the lowest responsible bidder, including Alternates 3, 6, 8 and 12, as follows: Merit Electrical Group, Inc. for the total amount of \$635,400.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$635,400 from account line 6300-394-4640-450.



**32. PITTSBURGH WHITTIER K-5**

Electrical Work

Project ES13-109-34

Electrical Distribution System Replacement

Total Project Budget: \$252,000

CONTRACTOR	BASE BID	Alt. 1
<b><u>Pitt Electric, Inc.</u></b>	<b><u>\$136,900</u></b>	<b><u>3,680</u></b>
Allegheny City Electric, Inc.	147,000	2,500
Bronder Technical Services	148,000	4,500
Right Electric, Inc.	149,935	2,888
Frankl Electric, Inc.	187,135	2,850
Wheels Mechanical Contracting	199,000	2,000
Air Technology, Inc.	240,377	3,677

Alt. 1 – Replace Panel S

**It is recommended that bid be awarded to the lowest responsible bidder, including Alternate 1, as follows: Pitt Electric, Inc. for a total amount of \$140,580.**

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$140,580 from account line 6301-367-4500-450.

**33. VARIOUS SCHOOLS**

**(Originally bid 11/07/12)**

General Work

Project BI13-004-31

General Elevator Service

Total Project Budget: \$130,000

CONTRACTOR	BASE BID
<b><u>Little Washington Elevator</u></b>	<b><u>\$123,432</u></b>
Industrial Commercial Elevator	179,020

*Award of this contract is based on a formula that incorporates the sum-total of various hourly rates for the required work.*

**It is recommended that the base bid be awarded for to the lowest responsible bidder as follows:**

**Little Washington Elevator for a total of \$130,000.** The total amount of the contract is \$130,000 for the twenty-month (20) period, and is budgeted for \$65,000 from April 25, 2013 to December 31, 2013, and \$65,000 for the period of January 1, 2014 to December 31, 2014.

The operating period is from May 1, 2013 to December 31, 2014. The total contract amount shall not exceed \$130,000 from account line 6303-010-4600-431.



34. **VARIOUS SCHOOLS**

General Work

Project BI13-001-31

Maintenance of Fire Extinguishers and Fire Hoses

Total Project Budget: \$70,000

CONTRACTOR	BASE BID
<b><u>PFE Fire and Safety Corporation</u></b>	<b><u>\$419.80</u></b>

*Award of this contract is based on a formula that incorporates the sum-total of various hourly rates for the required work.*

**It is recommended that the bid be awarded for to the lowest responsible bidder as follows: PFE Fire and Safety Corporation for a total of \$70,000.**

The total amount of the contract is \$70,000 for the twenty-month (20) period, and is budgeted for \$35,000 from April 25, 2013 to December 31, 2013, and \$35,000 for the period of January 1, 2014 to December 31, 2014.

The operating period is from May 1, 2013 to December 31, 2014. Total contract amount shall not exceed \$70,000 from account line 6303-010-4600-431.

35. **DATA FACTS, INC.**

**RESOLVED**, that the Board of Directors of the School District of Pittsburgh authorize its proper officer to enter into an agreement with Data Facts, Inc. to provide background screening services for outside contractors working for the Facilities / Maintenance Department. This contract is for the initial one-time set-up of the customized web application that contractors will access to initiate new background screening orders. After the initial set-up fee there will be an annual compliance fee of \$30.00 for the service.

As part of this agreement Data Facts, Inc. will provide authorized District employees access to a database of completed background screenings for contractors working for the District. Contractors will have the option of using this service for an additional fee.

The advantage to using this service is Data Facts has a turn-around time of approximately 3-5 days for the required clearances that normally take an individual 3-5 weeks to obtain. Also, it will provide instant access for District employees who need this information in the field.

The operating period shall be from April 25, 2013 until terminated. The contract amount shall not exceed \$2,000 from account line 6302-010-4400-330.



36. **CITY OF PITTSBURGH, DEPARTMENT OF PARKS AND RECREATION SUMMER MEALS PROGRAM**

**RESOLVED**, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to approve the annual contract with the City of Pittsburgh, Department of Parks and Recreation to provide summer meals between June 17th through August 16th 2013. Approximately 5,000 meals per day to approximately 70 city summer feeding sites.

Total contract amount shall not exceed \$400,000 from the following account lines: 6530-500-3100-631 (\$180,000; 6530-500-3100-182 (\$75,000); 6530-500-3100-760 (\$12,000); 6530-500-3100-200 (\$25,000).

37. **ERIC RYAN CORPORATION**

**RESOLVED** that the Board of Directors of the School District of Pittsburgh authorize its proper officers to enter into a contract with Eric Ryan Corporation (ERC) to provide auditing services of invoices for natural gas, electric, water, sewage, steam and chilled water. The auditing services will include tracking and analysis of the ongoing monthly bills for accuracy and potential errors during a 36-month period and will verify meter accuracy and rate schedules, contract analysis and other relevant reporting analysis and assistance as requested. ERC will also provide and maintain online access to an Energy Management System tool for District personnel to review utility data that has the capability to develop reports, graphs and Excel spreadsheets.

This contract also provides software training for District staff to utilize online Energy Management System.

The operating period is from June 1, 2013 to May 31, 2016. The contract amount shall not exceed \$163,800 from account line 6601-010-2620-330.

38. **B THREE SOLUTIONS**

**RESOLVED**, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to enter into a contract with B Three Solutions for the creation of an Automated Police Reporting System for the District's School Safety Department. This system will allow School Safety to enter data once and have it routed to the City Police and the Courts. This single point of entry for data will increase data security, accuracy and staff efficiency. See the attached Statement of Work for payments schedules and deliverables.

The operating period shall be from May 1, 2013 to December 31, 2013. The total contract amount shall not exceed \$127,000 from account line 5000-010-2240-348.



39. **SHERMAN HOSTETTER GROUP, LLC (AUCTIONEERS)**

**RESOLVED**, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to enter into a contract with Sherman Hostetter Group, LLC (Auctioneers) for the purpose of conducting an online auction of District property to be held between May 6, 2013 and May 20, 2013,

One preview date is scheduled for Monday, May 18, 2013 from 10:00 am to 2:00 pm at Gladstone School.

Sherman Hostetter Group, LLC will receive a 15% commission based on the sales of the auction and \$3,200 for expenses from the proceeds of the Auction.

**PAYMENTS AUTHORIZED**

40. Daily Payments- **\$53,960,520.90**

**GENERAL AUTHORIZATION**

41. **DONATION FROM WESTERN PA CONSERVANCY**

**RESOLVED**, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to accept a donation from the Western PA Conservancy for addition of green space and improved landscaping at **Pittsburgh Obama 6-12**:

**RESOLVED**, that the Board authorize acceptance of a donation from the Western PA Conservancy to the School District of Pittsburgh on behalf of **Pittsburgh Obama 6-12** to participate in the School Grounds Greening Program--Spring 2013.

The Conservancy will donate professional services, supplies and materials to create a green space in the front courtyard and to improve existing landscaping at the front of the school. The approximate value of this donation is \$26,000.

**FURTHER RESOLVED**, that the Board expresses its appreciation and thanks to the Western PA Conservancy for this generous donation to the District.

42. **DONATION FROM MR. DAVID PRESTON PEAYS**

**RESOLVED**, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to accept a donation of \$25 from Mr. David Preston Peays to assist with the various projects within the District.

**FINALLY RESOLVED**, that the Board thanks Mr. Peays for his donation to the District.



43. **LERTA PLAN**

**RESOLVED**, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to request a LERTA Plan for property located on Bayard Street Block and Lot 27 M 44-01 owned by the First Baptist Church. The developer is the Elmhurst Group. The project and LERTA designation has been approved by the City and County. The term is for ten years with the property being fully taxable in ten years. The project has received state RCAP funding as well as other state development funds. The current taxes are \$1,714.00. The taxes at full build out will be approximately \$188,677.00. The project is an office building on a site currently used as a surface parking lot. Subject to a LERTA agreement approved by the Solicitor.

44. **AMENDMENT TO CONTRACT WITH GOEHRING RUTTER & BOEHM**

**RESOLVED**, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to amend the contract with Goehring Rutter & Boehm, Item #C3, Page 5, Committee on Business/Finance, previously approved at the May 25, 2011 Legislative Meeting and originally approved at the March 25, 2010 Legislative Meeting.

**Reason for Amendment:**

Increased Contract Costs

**Original Item:**

RESOLVED, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to enter into a contract with the law firm of Goehring Rutter & Boehm to represent the School District in various general litigation, construction, civil rights, and insurance coverage matters as assigned by the Solicitor.

These services will be provided at a rate of \$145 to \$185 per hour with a not to exceed amount of \$200,000 plus expenses, from account line 0200-010-2350-330 and shall begin on March 25, 2010 and continue until such time as the Board deems the services are no longer needed. Some of these matters were originally handled by the Law Firm of Smith Cohen & Mork, but will now be handled by Goehring Rutter & Boehm.

**Amended Item:**

RESOLVED, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to enter into a contract with the law firm of Goehring Rutter & Boehm to represent the School District in various general litigation, construction, civil rights, and insurance coverage matters as assigned by the Solicitor.



These services will be provided at a rate of \$145 to \$185 per hour with a not to exceed amount of **\$500,000** plus expenses, **for the 2013 calendar year** from account line 0200-010-2350-330. **Beginning January 1, 2014 and thereafter the not-to-exceed amount shall revert back to \$200,000, plus expenses, and be charged to account 0200-010-2350-330, and shall continue at \$200,000 until such time as the Board deems the not-to-exceed amount should change or services are no longer needed.**

## **BUDGET MATTERS**

45.           2012 General Fund Budget Transfer

## **INFORMATION ITEMS**

1.           Travel Reimbursement Applications – April 2013
2.           Travel Report – March 2013



## Board Action Information Sheet

1

Action Item #  
April 2013  
Action Month



Nick Vacsulka  
Submitted By  
Peter J. Camarda  
Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address: Vision Business Products

600 Logan Street

Carnegie, PA 15238

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input checked="" type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☐ Security Clearance will be obtained before contractor begins work  
☒ Security Clearance not needed, as contractor will not be working with children

Total Contract Amount: \$ \$70,366.00

Account Number(s)

		Resp.	Fund	Func.	Obj.	Amount
Rate of Payment _____ per _____						
<input checked="" type="checkbox"/> General Fund: <u>Plant Operations</u>		3306	010	1100	610	\$70,366.00
	Department	_____	_____	_____	_____	_____
<input type="checkbox"/> Supplemental Fund _____		_____	_____	_____	_____	_____
	Account Name	_____	_____	_____	_____	_____

District Goals: ☐ 1. Maximum academic achievement ☐ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

What is the purpose of this contract and how will it be implemented? (Please write in complete sentences)

RESOLVED, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to enter into an agreement with Vision Business Products using State Contract (Costars) pricing for the purchase of various classroom furniture such as classroom tables, art tables, bookcases, and student chairs. We've exhausted our usable pool of furniture from closed school buildings.

Total cost not to exceed \$70,366.00 chargeable to Account Number 3306-010-1100-610.

Who will the services benefit?

Various locations throughout the District

Where will the services occur? (location)

Throughout the District

Scott Gutowski

Additional person(s) accountable for this tab



## Board Action Information Sheet

1

Action Item #

April 2013

Action Month

The operating period shall be from \_\_\_\_\_ to \_\_\_\_\_.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met:

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☐ No

Will there be a tangible work product at the completion of the contract? ☐ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:



# Board Action Information Sheet

2

Action Item #  
April 2013  
Action Month



Vidya Patil  
Submitted By  
Peter J. Camarda  
Person Accountable

## Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

A. G. Mauro Company  
310 Alpha Drive  
Pittsburgh, PA 15238

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$782,802.20</u>		<b>Account Number(s)</b>				
Progress Payments		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
Rate of Payment _____ per _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6300	394	4660	760	\$782,802.20

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☒ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

Resolved, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to enter into an agreement with A. G. Mauro Company, using the Commonwealth of Pennsylvania State General Services publicly bid and awarded COSTARS Program Contract # 008-193) for the purchase and delivery of intruder lockset hardware for classrooms and office doors (approximately 4,400) locksets throughout the district schools (59 locations).

The operating period shall be from April 25, 2013 to December 31, 2013. The total contract amount shall not exceed \$782,802.20 from account line 6300-394-4660-760

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these refinishing services.

**Where will the services occur? (location)**

All District Schools (59 Locations)

Ed Reinhardt

Additional person(s) accountable for this tab



## Board Action Information Sheet

2

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

**Explain why an external contract is necessary to provide these services?**

**Indicate process for making recommendation:**

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

**Describe the expected results of this activity:**

Delivery of intruder locksets for doors.

**If this is a contract renewal, indicate the original objective of this activity:**

**Has objective been met?** ☐ Yes; ☐ No

**Please explain how the objective was met or why the objective was not met**

**Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:**

**Will evaluation be made on the basis of predetermined written criteria?** ☐ Yes ☒ No

**Will there be a tangible work product at the completion of the contract?** ☒ Yes ☐ No

**If there is a tangible work product expected, please describe expectations and name the custodian of the work product:**

Delivery of intruder locksets for doors.



## Board Action Information Sheet

3

Action Item #  
April 2013  
Action Month



Michael McNamara  
Submitted By  
Vidya Patil  
Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address: Nico's Contracting Company  
146 Grant Avenue  
Millvale, PA 15209

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$23,450.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6300	369	4660	450	\$23,450.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH ALLDERDICE HIGH SCHOOL  
General Work  
Project BE13-102-31  
Floor/Stair Tread Upgrades  
Total Project Budget: \$250,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Nico's Contracting Company for a total of \$23,450.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Alderdice High School

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

3

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

**Explain why an external contract is necessary to provide these services?**

**Indicate process for making recommendation:**

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

**Describe the expected results of this activity:**

Completed project work

**If this is a contract renewal, indicate the original objective of this activity:**

**Has objective been met?** ☐ Yes; ☐ No

**Please explain how the objective was met or why the objective was not met**

**Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:**

**Will evaluation be made on the basis of predetermined written criteria?** ☐ Yes ☒ No

**Will there be a tangible work product at the completion of the contract?** ☒ Yes ☐ No

**If there is a tangible work product expected, please describe expectations and name the custodian of the work product:**

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH ALLDERDICE HIGH SCHOOL

General Work

Project BE13-102-31

Floor/Stair Tread Upgrades

Total Project Budget: \$250,000

CONTRACTOR	BASE BID
<u>Nico's Contracting Co.</u>	<u>\$23,450</u>
Air Technology, Inc.	26,165
Gurtner Construction Co., Inc.	29,000
Iron City Contracting	83,200

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

Nico's Contracting Company for a total of \$23,450.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$23,450 from account line 6300-369-4660-450.



## Board Action Information Sheet

4

Action Item #  
April 2013  
Action Month



Michael McNamara *mjh*  
Submitted By  
Vidya Patil  
Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

REJECT AND REBID

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input type="checkbox"/> Company	<input type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ _____		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6300	369	4200	450	_____

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH ALLDERDICE HIGH SCHOOL  
General Work  
Project G12-102-31  
Tennis Courts Upgrades  
Total Project Budget: \$100,000

It is recommended that the all bids be rejected and rebid.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Allderdice High School

Daryl Saunders *DS*

Additional person(s) accountable for this tab



## Board Action Information Sheet

4

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH ALLDERDICE HIGH SCHOOL

General Work

Project GI12-102-31

Tennis Courts Upgrades

Total Project Budget: \$100,000

CONTRACTOR	BASE BID	ALT. 1	ALT. 2	ALT. 3
Ⓒ Plavchak Construction Co., Inc.	\$119,800	9,500	10,850	13,900

Ⓒ Contractor was found to be noncompliant with the School District's EBE policy.

Alt. 1 – Remove dispose/replace 120 lf. chain link fence fabric and associated items.

Alt. 2 – Two new chain link gates, sandblast/recoat 390 lf. of fence and associated items.

Alt. 3 – Replace chain link fence fabric with new chain link fence fabric.

It is recommended that all bids be rejected and rebid.



## Board Action Information Sheet

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Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Bronder Technical Services

990 W. Old Route 422

Prospect, PA 16052

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$99,950.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	<u>6300</u>	<u>374</u>	<u>4640</u>	<u>450</u>	<u>\$99,950.00</u>

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH ARLINGTON INTERMEDIATE CAMPUS 3-8

Electrical Work

Project ES13-103-34

Ceiling Fan Installation

Total Project Budget: \$137,000

It is recommended that the base bid only be awarded to the lowest responsible bidder as follows:  
Bronder Technical Services for a total of \$99,950.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Arlington Intermediate Campus 3-8

Earl Matthews

Additional person(s) accountable for this tab



## Board Action Information Sheet

5

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH ARLINGTON INTERMEDIATE CAMPUS 3-8

Electrical Work

Project ES13-103-34

Ceiling Fan Installation

Total Project Budget: \$137,000

CONTRACTOR	BASE BID	ALT. 1
<u>Bronder Technical Services</u>	<u>\$99,950</u>	-4,155
Right Electric, Inc.	101,000	-3,800
Pitt Electric, Inc.	121,500	-4,100
Wheels Mechanical Contracting	144,000	-5,750
Air Technology, Inc.	154,577	-3,800

Alt. 1 – Deduct Primex clocks

It is recommended that the base bid be awarded to the lowest responsible bidder as follows:

Bronder Technical Services for a total of \$99,950.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$99,950 from account line 6300-374-4640-450.



## Board Action Information Sheet

6

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Bronder Technical Services

990 W. Old Route 422

Prospect, PA 16052

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$158,000.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6298	022	4640	450	\$158,000.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH ARSENAL PRE K-8  
Electrical Work  
Project ES13-104-34  
Multi-Purpose Sound System Replacement  
Total Project Budget: \$300,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Bronder Technical Services for a total of \$158,000.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Arsenal Pre K-8

Earl Matthews

Additional person(s) accountable for this tab



## Board Action Information Sheet

6

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



**Additional Information:**

**PITTSBURGH ARSENAL PRE K-8**

Electrical Work

Project ES13-104-34

Multi-Purpose Sound System Replacement

Total Project Budget: \$300,000

CONTRACTOR	BASE BID
<u>Bronder Technical Services</u>	<u>\$158,000</u>
Pitt Electric, Inc.	179,600
Right Electric, Inc.	188,888
Allegheny City Electric, Inc.	237,000
Air Technology, Inc.	299,450

It is recommended that the bid be awarded for to the lowest responsible bidder as follows:

Bronder Technical Services for a total of \$158,000.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$158,000 from account line 6298-022-4640-450.



# Board Action Information Sheet

7

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

## Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Iron City Contracting

772 Illini Drive

Monroeville, PA 15146

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

Total Contract Amount: \$ \$150,000.00

Account Number(s)

Rate of Payment \_\_\_\_\_ per \_\_\_\_\_

☐ General Fund:

Department

☒ Supplemental Fund

Account Name

Resp. Fund Func. Obj. Amount

6300	373	4200	450	\$150,000.00
------	-----	------	-----	--------------

District Goals: ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

What is the purpose of this contract and how will it be implemented? (Please write in complete sentences)

PITTSBURGH FULTON PRE K-5

General Work

Project G113-105-31

Basement Waterproofing

Total Project Budget: \$100,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

Iron City Contracting for a total of \$150,000.

See "Additional Information".

Who will the services benefit?

Students, faculty members and staff of the school district will benefit from these services.

Where will the services occur? (location)

Pittsburgh Fulton Pre K-5

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

7

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



**Additional Information:**

**PITTSBURGH FULTON PRE K-5**

General Work

Project GI13-105-31

Basement Waterproofing

Total Project Budget: \$100,000

CONTRACTOR	BASE BID	Alt. 1
<u>Iron City Contracting</u>	<u>\$150,000</u>	50,000
Investment & Enterprise	163,000	149,000

Alt. 1 – Waterproofing of interior walls and associated work

It is recommended that the base bid be awarded to the lowest responsible bidder as follows:

Iron City Contracting for a total of \$150,000.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$150,000 from account line 6300-373-4200-450.



## Board Action Information Sheet

8

Action Item #  
April 2013  
Action Month



Michael McNamara  
Submitted By  
Vidya Patil  
Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address: CO Stock Construction Services, Inc.  
1000 Joseph Street  
Pittsburgh, PA 15227

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input checked="" type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$35,200.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6137	394	4640	450	\$35,200.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH GREENFIELD K-8  
General Work  
Project ES13-101-31  
New Security System  
Total Project Budget: \$420,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
CO Stock Construction Services, Inc. for a total of \$35,200.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Greenfield K-8

Earl Matthews

Additional person(s) accountable for this tab



## Board Action Information Sheet

8

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

Pittsburgh Greenfield K-8

General Work

Project ES13-101-31

New Security System

Total Project Budget: \$420,000

CONTRACTOR	BASE BID
<u>CO Stock Construction Services, Inc.</u>	<u>\$35,200</u>
Air Technology, Inc.	53,407

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

CO Stock Construction Services, Inc. for a total of \$35,200.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$35,200 from account line 6137-394-4640-450.



## Board Action Information Sheet

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Action Item #  
April 2013  
Action Month



Michael McNamara  
Submitted By  
Vidya Patil  
Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Allegheny City Electric, Inc.  
3080 Babcock Boulevard  
Pittsburgh, PA 15237

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input checked="" type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

Total Contract Amount: \$ \$487,000.00

Account Number(s)

Rate of Payment \_\_\_\_\_ per \_\_\_\_\_

☐ General Fund:

Department \_\_\_\_\_

☒ Supplemental Fund

Account Name \_\_\_\_\_

Resp.	Fund	Func.	Obj.	Amount
6137	394	4640	450	\$487,000.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH GREENFIELD K-8  
Electrical Work  
Project ES13-101-34  
New Security System  
Total Project Budget: \$420,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Allegheny City Electric, Inc. for \$487,000.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Greenfield K-8

Earl Matthews

Additional person(s) accountable for this tab



## Board Action Information Sheet

9

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

#### Pittsburgh Greenfield K-8

Electrical Work

Project ES13-101-34

New Security System

Total Project Budget: \$420,000

CONTRACTOR	BASE BID	Alt. 1	Alt. 2
<u>Allegheny City Electric, Inc.</u>	<u>\$487,000</u>	-6,100	-86,000
Bronder Technical, Inc.	545,200	-4,062	-73,900
Pitt Electric	568,000	-5,625	-96,000
Air Technology, Inc.	595,377	-8,000	-89,999
Right Electric	638,850	-7,700	-98,000

Alt. 1 – Deduct cafeteria lighting

Alt. 2 – Deduct interior cameras

It is recommended that the base bid be awarded to the lowest responsible bidder as follows:

Allegheny City Electric, Inc. for a total of \$487,000.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$487,000 from account line 6137-394-4640-450.



## Board Action Information Sheet

10

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

East West Manufacturing & Supply Co.

3849 Willow Avenue

Pittsburgh, PA 15234-1850

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$29,602.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6137	394	4640	450	\$29,602.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH GREENFIELD K-8  
Mechanical Work  
Project ES13-101-33  
New Security System  
Total Project Budget: \$420,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
East West Manufacturing & Supply Co. for \$29,602.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Greenfield K-8

Earl Matthews

Additional person(s) accountable for this tab



## Board Action Information Sheet

10

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

Pittsburgh Greenfield K-8  
Mechanical Work  
Project ES13-101-33  
New Security System  
Total Project Budget: \$420,000

CONTRACTOR	BASE BID
<u>East West Manufacturing &amp; Supply Co.</u>	<u>\$29,602</u>
First American Industrial	30,028
Lugaila Mechanical, Inc.	64,800

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
East West Manufacturing & Supply Co. for \$29,602.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$29,602 from account line 6137-394-4640-450.



# Board Action Information Sheet

11

Action Item #  
April 2013  
Action Month



Michael McNamara  
Submitted By  
Vidya Patel  
Person Accountable

## Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address: Nico's Contracting Co.

146 Grant Avenue

Pittsburgh, PA 15209

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$94,450.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6300	366	4660	450	\$94,450.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH LANGLEY K-8  
General Work  
Project B113-104-31  
Carpet Removal / Terrazzo Restoration  
Total Project Budget: \$200,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Nico's Contracting Co. for a total of \$94,450.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Langley K-8

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

11

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH LANGLEY K-8

General Work

Project BI13-104-31

Carpet Removal / Terrazzo Restoration

Total Project Budget: \$200,000

CONTRACTOR	BASE BID
<u>Nico's Contracting Co.</u>	<u>\$ 94,450</u>
Air Technology, Inc.	103,725
Iron City Contracting	115,884

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

Nico's Contracting Co. for a total of \$94,450.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$94,450 from account line 6300-366-4660-450.



# Board Action Information Sheet

12

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

## Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Air Technology, Inc.

2774 South Park Road

Pittsburgh, PA 15102

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount: \$ 25,750.00</b>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund: _____		_____	_____	_____	_____	_____
Department _____		_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund _____		6300	366	4660	450	\$25,750.00
Account Name _____		_____	_____	_____	_____	_____

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH LANGLEY K-8  
 Abatement Work  
 Project B113-104-31A  
 Carpet Removal / Terrazzo Restoration  
 Total Project Budget: \$200,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
 Air Technology, Inc. for a total of \$25,750.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Langley K-8

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

12

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

**Explain why an external contract is necessary to provide these services?**

**Indicate process for making recommendation:**

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

**Describe the expected results of this activity:**

Completed project work

**If this is a contract renewal, indicate the original objective of this activity:**

**Has objective been met?** ☐ Yes; ☐ No

**Please explain how the objective was met or why the objective was not met**

**Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:**

**Will evaluation be made on the basis of predetermined written criteria?** ☐ Yes ☒ No

**Will there be a tangible work product at the completion of the contract?** ☒ Yes ☐ No

**If there is a tangible work product expected, please describe expectations and name the custodian of the work product:**

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH LANGLEY K-8

Abatement Work

Project BI13-104-31A

Carpet Removal / Terrazzo Restoration

Total Project Budget: \$200,000

CONTRACTOR	BASE BID
<u>Air Technology, Inc.</u>	<u>\$25,750</u>
Canfield Development	29,900

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

Air Technology, Inc. for a total of \$25,750.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$25,750 from account line 6300-366-4660-450.



# Board Action Information Sheet

13

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

## Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Pitt Electric, Inc.

602 Becks Run Road

Pittsburgh, PA 15210

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input checked="" type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

Total Contract Amount: \$ \$73,900.00

Account Number(s)

Rate of Payment \_\_\_\_\_ per \_\_\_\_\_

☐ General Fund:

Department

☒ Supplemental Fund

Account Name

Resp.

Fund

Func.

Obj.

Amount

6147

394

4640

450

\$73,900.00

District Goals: ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

What is the purpose of this contract and how will it be implemented? (Please write in complete sentences)

PITTSBURGH LIBERTY K-5

Electrical Work

Project ES13-106-34

Fire Alarm System Replacement

Total Project Budget: \$150,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

Pitt Electric, Inc. for a total of \$73,900.

See "Additional Information".

Who will the services benefit?

Students, faculty members and staff of the school district will benefit from these services.

Where will the services occur? (location)

Pittsburgh Liberty K-5

Earl Matthews

Additional person(s) accountable for this tab



## Board Action Information Sheet

13

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH LIBERTY K-5

Electrical Work

Project ES13-106-34

Fire Alarm System Replacement

Total Project Budget: \$150,000

CONTRACTOR	BASE BID
Pitt Electric, Inc.	\$ 73,900
Allegheny City Electric, Inc.	87,000
Air Technology, Inc.	99,577
Wheels Mechanical Contracting	103,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

Pitt Electric, Inc. for a total of \$73,900.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$73,900 from account line 6147-394-4640-450.



## Board Action Information Sheet

14

Action Item #  
April 2013  
Action Month



Michael McNamara  
Submitted By  
Vidya Patil  
Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Air Technology, Inc.

2774 South Park Road

Bethel Park, PA 15102

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$66,677.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6300	369	4660	450	\$66,677.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH MIFFLIN PRE K-8  
General Work  
Project B113-105-31  
Auditorium Seats / Floor Replacement  
Total Project Budget: \$250,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Air Technology, Inc. for a total of \$66,677.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Mifflin Pre K-8

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

14

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

**Explain why an external contract is necessary to provide these services?**

**Indicate process for making recommendation:**

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

**Describe the expected results of this activity:**

Completed project work

**If this is a contract renewal, indicate the original objective of this activity:**

**Has objective been met?** ☐ Yes; ☐ No

**Please explain how the objective was met or why the objective was not met**

**Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:**

**Will evaluation be made on the basis of predetermined written criteria?** ☐ Yes ☒ No

**Will there be a tangible work product at the completion of the contract?** ☒ Yes ☐ No

**If there is a tangible work product expected, please describe expectations and name the custodian of the work product:**

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH MIFFLIN PRE K-8

General Work

Project BI13-105-31

Auditorium Seats / Floor Replacement

Total Project Budget: \$250,000

CONTRACTOR	BASE BID
<u>Air Technology, Inc.</u>	<u>\$66,677</u>
Iron City Construction	70,400
Gurtner Construction Co., Inc.	70,400
Nico's Contracting Co.	71,450
Plavchak Construction Co., Inc.	72,700

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

Air Technology, Inc. for a total of \$66,677.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$66,677 from account line 6300-369-4660-450.



## Board Action Information Sheet

15

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Air Technology, Inc.

2774 South Park Road

Bethel Park, PA 15102

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$10,870.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6300	369	4660	450	\$10,870.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH MIFFLIN PRE K-8  
Abatement Work  
Project BI13-105-31A  
Auditorium Seats / Floor Replacement  
Total Project Budget: \$250,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Air Technology, Inc. for a total of \$10,870.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Mifflin Pre K-8

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

15

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH MIFFLIN PRE K-8

Abatement Work

Project BI13-105-31A

Auditorium Seats / Floor Replacement

Total Project Budget: \$250,000

CONTRACTOR	BASE BID
<u>Air Technology, Inc.</u>	<u>\$10,870</u>
Canfield Development	14,725
American Contracting Enterprises, Inc.	19,723
Triton Holdings	27,407

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

Air Technology or a total of \$10,870.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$10,870 from account line 6300-366-4660-450.



## Board Action Information Sheet

16

Action Item #

April 2013

Action Month



Michael McNamara *MJM*

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Bronder Technical Services

990 W. Old Route 422

Prospect, PA 16052

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$223,953.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	_____	<u>6133</u>	<u>394</u>	<u>4640</u>	<u>450</u>	<u>\$223,953.00</u>
Account Name _____		_____	_____	_____	_____	_____

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH MONTESSORI PRE K-8  
Electrical Work  
Project ES11-104-34  
New Sound System and Fire Alarm System  
Total Project Budget: \$300,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Bronder Technical Services for a total of \$223,953.

See "Additional Information"

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Montessori Pre K-8

Earl Matthews

Additional person(s) accountable for this tab



## Board Action Information Sheet

16

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met:

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



**Additional Information:**

Pittsburgh Montessori Pre K-8  
Electrical Work  
Project ES11-104-34  
New Sound System and Fire Alarm System  
Total Project Budget: \$300,000

CONTRACTOR	BASE BID	ALT. 1	ALT. 2	ALT. 3
<u>Bronder Technical Services</u>	<u>\$ 209,172</u>	<u>2,631</u>	<u>4,350</u>	<u>7,800</u>
Pitt Electric, Inc.	219,800	2,950	3,400	9,450
Air Technology, Inc.	265,770	3,390	4,800	8,184
Right Electric, Inc.	271,000	4,777	7,000	7,555
Allegheny City Electric, Inc.	297,000	1,500	3,500	8,300

Alt. 1 – Install vandal covers on classroom phones.

Alt. 2 – Add Primex Clocks in classrooms.

Alt. 3 – Provide and install sound acoustic panels in Multi-purpose Room.

It is recommended that the bid be awarded to the lowest responsible bidder, including Alternates 1, 2 and 3, as follows: Bronder Technical Services for a total of \$223,953.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$223,953 from account line 6133-394-4640-450.



## Board Action Information Sheet

17

Action Item #  
April 2013  
Action Month



Michael McNamara  
Submitted By  
Vidya Patil  
Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Merit Electrical Group, Inc.  
204 Pennsylvania Avenue  
Oakmont, PA 15139

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$235,600.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6355	022	4640	450	\$235,600.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH OBAMA 6-12  
Electrical Work  
Project ES13-111-34  
Auditorium Sound System Replacement  
Total Project Budget: \$300,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Merit Electrical Group, Inc. for a total of \$235,600.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Obama 6-12

Earl Matthews

Additional person(s) accountable for this tab



## Board Action Information Sheet

17

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

**Explain why an external contract is necessary to provide these services?**

**Indicate process for making recommendation:**

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

**Describe the expected results of this activity:**

Completed project work

**If this is a contract renewal, indicate the original objective of this activity:**

**Has objective been met?** ☐ Yes; ☐ No

**Please explain how the objective was met or why the objective was not met:**

**Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:**

**Will evaluation be made on the basis of predetermined written criteria?** ☐ Yes ☒ No

**Will there be a tangible work product at the completion of the contract?** ☒ Yes ☐ No

**If there is a tangible work product expected, please describe expectations and name the custodian of the work product:**

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH OBAMA 6-12

Electrical Work

Project ES13-111-34

Auditorium Sound System Replacement

Total Project Budget: \$300,000

CONTRACTOR	BASE BID
Merit Electrical Group, Inc.	<u>\$235,600</u>
Pitt Electric, Inc.	244,700
Allegheny City Electric, Inc.	264,600
Air Technology, Inc.	333,347

It is recommended that the base bid only be awarded to the lowest responsible bidder as follows:

Merit Electrical Group, Inc. for a total of \$235,600.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$235,600 from account line 6355-022-4640-450.



## Board Action Information Sheet

18

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patel

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Tom Brown Contracting, Inc.

224 Georgetown Road

Lawrence, PA 15055

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$48,924.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6300	373	4640	450	\$48,924.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH PHILLIPS K-5  
General Work  
Project ES13-107-31  
Gym Lighting / Floor / Ceiling / Backboard Replacement  
Total Project Budget: \$ 150,000

It is recommended that the base bid only be awarded to the lowest responsible bidder as follows:  
Tom Brown Contracting, Inc. for a total of \$48,924.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Phillips K-5

Earl Matthews

Additional person(s) accountable for this tab



## Board Action Information Sheet

18

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH PHILLIPS K-5

General Work

Project ES13-107-31

Gym Lighting / Floor / Ceiling / Backboard Replacement

Total Project Budget: \$ 150,000

CONTRACTOR	BASE BID	Alt. 1	Alt. 2
<u>Tom Brown Contracting, Inc.</u>	<u>\$ 48,924</u>	13,350	8,000
Air Technology, Inc.	71,770	15,745	2,000
Plavchak Construction Co., Inc.	73,900	6,400	-2,000
Iron City Contracting	114,700	13,732	56,950

Alt. 1 – Install acoustic panels

Alt. 2 – Provide fluid-applied sport flooring in lieu of resilient sports flooring.

**It is recommended that the base bid only be awarded to the lowest responsible bidder as follows:**

**Tom Brown Contracting, Inc. for a total of \$48,924.**



# Board Action Information Sheet

19

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

## Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Bronder Technical Services

990 W. Old Route 422

Prospect, PA 16052

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$10,500.00</u>		<b>Account Number(s)</b>				
<b>Rate of Payment</b> _____ <b>per</b> _____		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6300	373	4640	450	\$10,500.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH PHILLIPS K-5  
 Electrical Work  
 Project ES13-107-34  
 Gym Lighting / Floor / Ceiling / Backboard Replacement  
 Total Project Budget: \$ 150,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
 Bronder Technical Services a total of \$10,500.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Phillips K-5

Earl Matthews

Additional person(s) accountable for this tab



## Board Action Information Sheet

19

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met:

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH PHILLIPS K-5

Electrical Work

Project ES13-107-34

Gym Lighting / Floor / Ceiling / Backboard Replacement

Total Project Budget: \$ 150,000

CONTRACTOR	BASE BID
<u>Bronder Technical Services</u>	<u>\$10,500</u>
Plavchak Construction Co., Inc.	15,900
Air Technology, Inc.	17,277

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

Bronder Technical Services for \$10,500.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$10,500 from account line 6300-373-4640-450.



## Board Action Information Sheet

20

Action Item #

April 2013

Action Month



Michael McNamara *mjm*

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Stringert, Inc.

1208 McKee Avenue

McKees Rocks, PA 15136

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$233,521.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6275	394	4650	450	\$233,521.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH SCHILLER 6-8  
General Work  
Project BE13-104-31  
Roof Replacement  
Total Project Budget: \$250,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Stringert, Inc. for a total of \$233,521.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Schiller 6-8

*DRS*  
Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

20

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH SCHILLER 6-8

General Work

Project BE13-104-31

Roof Replacement

Total Project Budget: \$250,000

CONTRACTOR	BASE BID
<u>Stringert, Inc.</u>	<u>\$233,521</u>
Ramp Construction Co.	261,000
SRI Roofing	308,757
Pennsylvania Roofing Systems, Inc.	320,000
Miller-Thomas-Gyekis, Inc.	359,519

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

Stringert, Inc. for a total of \$233,521.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$233,521 from account line 6275-394-4650-450.



## Board Action Information Sheet

21

Action Item #

April 2013

Action Month



Michael McNamara *mjm*

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

REJECT ALL BIDS

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority	<input type="checkbox"/> Non Minority	<input type="checkbox"/> Male	<input type="checkbox"/> Female	<input type="checkbox"/> City Resident	<input type="checkbox"/> Non-Resident
<input type="checkbox"/> Company	<input type="checkbox"/> Profit	<input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE		<input type="checkbox"/> Pennsylvania	<input type="checkbox"/> Pittsburgh
					<input type="checkbox"/> Allegheny County	

- ☐ Security Clearance has been obtained    ☐ Resume is attached  
☐ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ _____		<b>Account Number(s)</b>				
		<u>Resp.</u>	<u>Fund</u>	<u>Func.</u>	<u>Obj.</u>	<u>Amount</u>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	____	____	____	____	____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6275	394	4630	450	____

**District Goals:**    ☐ 1. Maximum academic achievement    ☒ 2. Safe and orderly learning environment    ☒ 3. Efficient and effective support operations    ☒ 4. Efficient & equitable distribution of resources to address the needs of all students    ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH SCHILLER 6-8  
 Abatement Work  
 Project MS10-101-31A  
 Backflow Preventer Installation  
 Total Project Budget: \$ 200,000

It is recommended that all bids be rejected.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Schiller 6-8

Wayne Wehrle *Wayne W. Wehrle*

**Additional person(s) accountable for this tab**



## Board Action Information Sheet

21

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met:

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH SCHILLER 6-8

Abatement Work

Project MS10-101-31A

Backflow Preventer Installation

Total Project Budget: \$200,000

CONTRACTOR	BASE BID	ALT 1
Ⓢ Hunt Valley Environmental	\$28,500	- 100
Ⓢ Air Technology, Inc.	85,707	-1,200

Ⓢ Contractor was found to be noncompliant with the School District's EBE policy.

Ⓢ Exceeds the Board's Variable Cap for Compliance as approved February 23, 2005.

Alt. 1 – Delete all work associated with the replacement of the domestic hot water heater.

It is recommended that all bids be rejected.



# Board Action Information Sheet

22

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

## Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Wheels Mech. Contractor & Supplier, Inc.

610 Old Clairton Road

Pittsburgh, PA 15236

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input checked="" type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$153,000.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6275	394	4630	450	\$153,000.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH SCHILLER 6-8  
 Plumbing Work  
 Project MS10-101-32  
 Backflow Preventer Installation  
 Total Project Budget: \$200,000

It is recommended that the base bid only be awarded to the lowest responsible bidder as follows:  
 Wheels Mechanical Contracting for a total amount of \$153,000.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Schiller 6-8

Wayne Wehrle

Additional person(s) accountable for this tab



## Board Action Information Sheet

22

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met:

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

**Pittsburgh Schiller 6-8**

Plumbing Work

Project MS10-101-32

Backflow Preventer Installation

Total Project Budget: \$200,000

CONTRACTOR	BASE BID	ALT. 1
<u>Wheels Mechanical Contracting &amp; Supplier, Inc.</u>	<u>\$ 153,000</u>	-33,100
W. G. Tomko, Inc.	174,900	-37,000
Newman Plumbing	209,000	-24,000
AMB, Inc.	265,000	-31,000
Air Technology, Inc.	290,000	-41,685

Alt. 1: Delete all work associated with the replacement of the domestic hot water heater.

It is recommended that the base bid only be awarded to the lowest responsible bidder as follows:

Wheels Mechanical Contracting & Supplier, Inc. for a total of \$153,000.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$153,000 from account line 6275-394-4630-450.



## Board Action Information Sheet

23  
 Action Item #  
 April 2013  
 Action Month



Michael McNamara *MjM*  
 Submitted By  
 Vidya Patil  
 Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

REJECT ALL BIDS

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input type="checkbox"/> Company	<input type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ _____		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund: _____		—	—	—	—	—
Department _____		—	—	—	—	—
<input checked="" type="checkbox"/> Supplemental Fund _____		6300	369	4660	450	—
Account Name _____		—	—	—	—	—

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

Pittsburgh Sunnyside Pre K-5 (Restroom Renovations)  
 Pittsburgh Oliver Citywide Academy (Bleacher Repairs)  
 General Work  
 Project B113-101-31  
 Total Project Budget: \$330,000

It is recommended that all bids be rejected.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Sunnyside and Pittsburgh Oliver

Daryl Saunders

**Additional person(s) accountable for this tab**



## Board Action Information Sheet

23

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met:

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

**Pittsburgh Sunnyside Pre K-8 / Pittsburgh Oliver Citywide Academy**

**Sunnyside Restroom Renovations / Oliver Bleacher Repairs**

General Work

Project BI13-101-31

Total Project Budget: \$330,000

CONTRACTOR	BASE BID	Sunnyside Alternates			Oliver Alternates	
		Alt. 1	Alt. 2	Alt. 3	Alt. 1	Alt. 2
Ⓓ Plavchak Construction Co., Inc.	\$119,900	- 7,800	NA	4,200	- 3,200	-2,800
Ⓔ Gurtner Construction Co., Inc.	150,700	-17,500	NB	6,375	-16,800	-1,600
Iron City Contracting	162,770	-13,200	NA	7,500	NA	NA
Air Technology, Inc.	174,940	-18,000	- 0 -	8,000	- 1,500	-1,500

Ⓓ Contractor was found to be noncompliant with the School District's EBE policy.

Ⓔ Exceeds the Board's Variable Cap for Compliance as approved February 23, 2005.

### Sunnyside Alts.

Alt. 1 – Delete porcelain wall tile and cementitious backer board system from all walls, except those indicated

Alt. 2 – Delete all new floor drains, including trap primers and all associated piping.

Alt. 3 – Replace adhesive and wall anchoring system to existing walls

### Oliver Alts.

Alt. 1 – Delete preparation and painting of all the floor boards

Alt. 2 – Delete cleaning of all existing seats and end caps

It is recommended that all bids be rejected.



## Board Action Information Sheet

24

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

REJECT ALL BIDS

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input type="checkbox"/> Company	<input type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ _____		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6301	367	4500	450	_____

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

Pittsburgh Sunnyside Pre K-5 (Restroom Renovations)  
Pittsburgh Oliver Citywide Academy (Bleacher Repairs)  
Electrical Work  
Project B113-101-34  
Total Project Budget \$330,000

It is recommended that all bids be rejected.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Sunnyside and Pittsburgh Oliver

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

24

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met:

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

Pittsburgh Sunnyside Pre K-8 / Pittsburgh Oliver Citywide Academy

Sunnyside Restroom Renovations / Oliver Bleacher Repairs

Electrical Work

Project BI13-101-34

Total Project Budget: \$330,000

		Sunnyside Alternates		
CONTRACTOR	BASE BID	Alt. 1	Alt. 2	Alt. 3
Air Technology, Inc.	\$66,277	NA	NA	NA

### Sunnyside Alts.

Alt. 1 – Delete porcelain wail tile and cementitious backer board system from all walls, except those indicated

Alt. 2 – Delete all new floor drains, including trap primers and all associated piping.

Alt. 3 – Replace adhesive and wall anchoring system to existing walls

It is recommended that all bids be rejected.



## Board Action Information Sheet

25

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

REJECT ALL BIDS

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input type="checkbox"/> Company	<input type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ _____		<b>Account Number(s)</b>		<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____		<b>Resp.</b>	<b>Fund</b>			
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6301	367	4500	450	_____

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

Pittsburgh Sunnyside Pre K-5 (Restroom Renovations)  
Pittsburgh Oliver Citywide Academy (Bleacher Repairs)  
Mechanical Work  
Project B113-101-33  
Total Project Budget: \$330,000

It is recommended that all bids be rejected.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Sunnyside and Pittsburgh Oliver

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

25

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

**Explain why an external contract is necessary to provide these services?**

**Indicate process for making recommendation:**

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

**Describe the expected results of this activity:**

Completed project work

**If this is a contract renewal, indicate the original objective of this activity:**

**Has objective been met?** ☐ Yes; ☐ No

**Please explain how the objective was met or why the objective was not met:**

**Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:**

**Will evaluation be made on the basis of predetermined written criteria?** ☐ Yes ☒ No

**Will there be a tangible work product at the completion of the contract?** ☒ Yes ☐ No

**If there is a tangible work product expected, please describe expectations and name the custodian of the work product:**

Completed project work



## Board Action Information Sheet

### Additional Information:

**Pittsburgh Sunnyside Pre K-8 / Pittsburgh Oliver Citywide Academy**

**Sunnyside Restroom Renovations / Oliver Bleacher Repairs**

Mechanical Work

Project BI13-101-33

Total Project Budget: \$330,000

CONTRACTOR	BASE BID
East West Manufacturing & Supply Co.	\$32,612

It is recommended that all bids be rejected.



## Board Action Information Sheet

26

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

REJECT ALL BIDS

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input type="checkbox"/> Company	<input type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ _____		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6301	367	4500	450	_____

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

Pittsburgh Sunnyside Pre K-5 (Restroom Renovations)  
Pittsburgh Oliver Citywide Academy (Bleacher Repairs)  
Plumbing Work  
Project B113-101-32  
Total Project Budget: \$330,000

It is recommended that all bids be rejected.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Sunnyside and Pittsburgh Oliver

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

26

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

**Pittsburgh Sunnyside Pre K-8 / Pittsburgh Oliver Citywide Academy**

**Sunnyside Restroom Renovations / Oliver Bleacher Repairs**

Plumbing Work

Project BI13-101-32

Total Project Budget: \$330,000

		Sunnyside Alternates		
CONTRACTOR	BASE BID	Alt. 1	Alt. 2	Alt. 3
Air Technology, Inc.	\$49,000	NA	-3,200	NA
Newman Plumbing	57,322	NA	-7,900	NA
Wheels Mechanical Contracting	83,400	NA	-3,000	NA

### Sunnyside Alts.

Alt. 1 – Delete porcelain wall tile and cementitious backer board system from all walls, except those indicated

Alt. 2 – Delete all new floor drains, including trap primers and all associated piping.

Alt. 3 – Replace adhesive and wall anchoring system to existing walls

It is recommended that all bids be rejected.



## Board Action Information Sheet

27

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Air Technology, Inc.

2774 South Park Road

Bethel Park, PA 15102

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh
			<input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$317,750.00</u>		<b>Account Number(s)</b>				
		<u>Resp.</u>	<u>Fund</u>	<u>Func.</u>	<u>Obj.</u>	<u>Amount</u>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:						
Department _____						
<input checked="" type="checkbox"/> Supplemental Fund						
Account Name _____		6300	022	4200	450	\$317,750.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

VARIOUS SCHOOLS (Beechwood Pre K-5, Liberty K-5, Spring Garden ECC)

General Work

Project GI11-102-31

Coal Hole Repairs

Total Project Budget: \$625,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

Air Technology, Inc. for \$317,750.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Various Schools (Pittsburgh Beechwood Pre K-5, Liberty K-5, Spring Garden ECC)

Daryl Saunders

**Additional person(s) accountable for this tab**



## Board Action Information Sheet

27

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2014.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

VARIOUS SCHOOLS (Beechwood Pre K-5, Liberty K-5, Spring Garden ECC)

General Work

Project GI11-102-31

Coal Hole Repairs

Total Project Budget: \$625,000

CONTRACTOR	BASE BID
ⒶEmmocon Corp.	160,500
<u>Air Technology, Inc.</u>	<u>317,750</u>
Rhino Construction, Inc.	342,400
Maccabee Industrial	349,500
U & S Construction	354,860
Liokareas Construction Co., Inc.	447,000
Gurtner Construction Co., Inc.	512,000

Ⓐ Contractor submitted an irregular bid (e.g. incomplete bid, lack of bid bonds, signatures, etc.).

It is recommended that the base bid be awarded for to the lowest responsible bidder as follows:

Air Technology, Inc. for a total of \$317,750.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$317,750 from account line 6300-022-4200-450.



## Board Action Information Sheet

28

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

REJECT AND REBID

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input type="checkbox"/> Company	<input type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ _____		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	_____	_____	_____	_____	_____

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

VARIOUS SCHOOLS (Beechwood Pre K-5, Liberty K-5, Spring Garden ECC)  
Electrical Work  
Project GI11-102-34  
Coal Hole Repairs  
Total Project Budget: \$625,000

It is recommended that all bids be rejected and the project rebid.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Various Schools

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

28

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

**Explain why an external contract is necessary to provide these services?**

**Indicate process for making recommendation:**

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

**Describe the expected results of this activity:**

Completed project work

**If this is a contract renewal, indicate the original objective of this activity:**

**Has objective been met?** ☐ Yes; ☐ No

**Please explain how the objective was met or why the objective was not met**

**Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:**

**Will evaluation be made on the basis of predetermined written criteria?** ☐ Yes ☒ No

**Will there be a tangible work product at the completion of the contract?** ☒ Yes ☐ No

**If there is a tangible work product expected, please describe expectations and name the custodian of the work product:**

Completed project work



**Additional Information:**

**VARIOUS SCHOOLS (Pittsburgh Beechwood Pre K-5, Liberty K-5, Spring Garden ECC)**

Electrical Work

Project GI11-102-34

Coal Hole Repairs

Total Project Budget: \$625,000

CONTRACTOR	BASE BID
Ⓢ Maccabee Industrial	\$ 74,835
Ⓢ Air Technology, Inc.	87,420
Allegheny City Electric, Inc.	102,500

Ⓢ Contractor was found to be noncompliant with the School District's EBE policy.

Ⓢ Exceeds the Board's Variable Cap for Compliance as approved February 23, 2005.

**It is recommended that all bids be rejected and the project rebid.**



## Board Action Information Sheet

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Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Air Technology, Inc.

2774 South Park Road

Bethel Park, PA 15102

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$55,271.00</u>		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6300	366	4660	450	\$55,271.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

VARIOUS SCHOOLS (Minadeo and Sci-Tech)  
General Work  
Project B113-106-31  
New Flooring  
Total Project Budget: \$241,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Air Technology, Inc. for a total of \$55,271.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Various Schools (Minadeo and Sci-Tech)

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

29

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

**VARIOUS SCHOOLS** (Minadeo and Sci-Tech)

General Work

Project BI13-106-31

New Flooring

Total Project Budget: \$241,000

CONTRACTOR	BASE BID
ⓑ Gurtner Construction Co., Inc.	\$44,400
<u>Air Technology, Inc.</u>	<u>55,271</u>
Nico's Contracting Co.	56,450
Iron City Contracting	98,800

ⓑ Contractor withdrew its bid in accordance with Act 4, Chapter 18, Public Bids, Section 1602: unintentional and substantial arithmetical error.

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

Air Technology, Inc. for a total amount of \$55,271.

The operating period shall be from April 25, 2013 to December 31, 2013. The total contract amount shall not exceed \$55,271 from account line 6300-366-4660-450.



## Board Action Information Sheet

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Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

BLT Contracting, Inc.

1718 Mt. Nebo Road

Sewickley, PA 15143

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

Total Contract Amount: \$ \$32,320.00

Account Number(s)

	Resp.	Fund	Func.	Obj.	Amount
--	-------	------	-------	------	--------

Rate of Payment \_\_\_\_\_ per \_\_\_\_\_

☐ General Fund:

Department \_\_\_\_\_

☒ Supplemental Fund

Account Name \_\_\_\_\_

6300

366

4660

450

\$32,320.00

District Goals: ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

VARIOUS SCHOOLS (Minadeo and Sci-Tech)

Abatement Work

Project B113-106-31A

New Flooring

Total Project Budget: \$241,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
BLT Contractors, Inc. for a total of \$32,320.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Various Schools (Minadeo and Sci-Tech)

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

30

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

**VARIOUS SCHOOLS** (Minadeo and Sci-Tech)

Abatement Work

Project BI13-106-31A

New Flooring

Total Project Budget: \$241,000

CONTRACTOR	BASE BID
<b><u>BLT Contracting</u></b>	<b><u>\$32,320</u></b>
Canfield Development	33,780
Air Technology, Inc.	37,767
American Contracting Enterprises, Inc.	48,728
Triton Holdings	57,407

It is recommended that the bid be awarded to the lowest responsible bidder as follows:

BLT Contracting for **\$32,320**.



## Board Action Information Sheet

31

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Merit Electrical Group, Inc.

204 Pennsylvania Avenue

Oakmont, PA 15139

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$635,400.00</u>		<b>Account Number(s)</b>				
<b>Rate of Payment</b> _____ <b>per</b> _____		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6300	394	4640	450	\$635,400.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

VARIOUS SCHOOLS  
Electrical Work  
Project ES13-110-34  
Security System Upgrades  
Total Project Budget: \$620,000

It is recommended that the Base Bid and Deduct Alternates 3, 6, 8 and 12, be awarded to the lowest responsible bidder as follows: Merit Electrical Group, Inc. for a total of \$635,400.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Various Schools

Earl Matthews

Additional person(s) accountable for this tab



## Board Action Information Sheet

31

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met:

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

#### VARIOUS SCHOOLS

Electrical Work

Project ES13-110-34

Security System Upgrades

Total Project Budget: \$620,000

CONTRACTOR	BASE BID	ALT 1	ALT 2	ALT 3	ALT 4
Merit Electrical Group, Inc.	\$921,300	-111,250	-48,500	-142,000	-52,000
Air Technology, Inc.	982,377	-112,000	-48,416	-143,000	-51,952
	ALT 5	ALT 6	ALT 7	ALT 8	ALT 9
Merit Electrical Group, Inc.	-124,000	-33,900	-203,000	-71,000	-165,000
Air Technology, Inc.	-125,000	-33,864	-204,000	-78,193	-167,000
	ALT 10	ALT 11	ALT 12	ALT 13	ALT 14
Merit Electrical Group, Inc.	-56,000	-88,000	-39,000	-7,000	-7,000
Air Technology, Inc.,	-56,270	-89,000	-39,304	-7,038	-7,038
	ALT 15	ALT 16	ALT 17		
Merit Electrical Group, Inc.	-15,000	-15,000	-15,000		
Air Technology, Inc.	-15,368	-15,368	-15,368		

Alt. 1 – Deduct all work at Pittsburgh Arsenal Pre K-8

Alt. 2 – Deduct all work associated with replacing the exterior fixed and PTZ Cameras at Pittsburgh Arsenal Pre K-8

**Alt. 3 – Deduct all work at Pittsburgh Student Achievement Center**

Alt. 4 – Deduct all work associated with replacing the exterior fixed and PTZ Cameras at Pittsburgh Student Achievement Center

Alt. 5 – Deduct all work at Pittsburgh Crescent ECC

**Alt. 6 – Deduct all work associated with replacing the exterior fixed and PTZ Cameras at Pittsburgh Crescent ECC**

Alt. 7 – Deduct all work at Pittsburgh Gifted Center

**Alt. 8 – Deduct all work associated with replacing the exterior fixed and PTZ Cameras at Pittsburgh Gifted Center**

Alt. 9 – Deduct all work at Pittsburgh King Pre K-8

Alt. 10 – Deduct all work associated with replacing the exterior fixed and PTZ Cameras at Pittsburgh King Pre K-8

Alt. 11 – Deduct all work indicated at Pittsburgh Mifflin Pre K-8

**Alt. 12 – Deduct all work associated with replacing the exterior fixed and PTZ Cameras at Pittsburgh Mifflin Pre K-8**

Alt. 13 – Deduct all work at Pittsburgh Allderice High School

Alt. 14 – Deduct all work at Pittsburgh Langley K-8

Alt. 15 – Deduct all work at Pittsburgh Oliver Citywide Academy

Alt. 16 – Deduct all at Pittsburgh Obama 6-12

Alt. 17 – Deduct all work at Pittsburgh Perry High School

It is recommended that the bid be awarded to the lowest responsible bidder, including Alternates 3, 6, 8 and 12, as follows: Merit Electrical Group, Inc. for the total amount of \$635,400.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$674,400 from account line 6300-394-4640-450.



## Board Action Information Sheet

32

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Pitt Electric, Inc.

602 Becks Run Road

Pittsburgh, PA 15210

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input checked="" type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$140,580.00</u>		<b>Account Number(s)</b>				
<b>Rate of Payment</b> _____ <b>per</b> _____		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6301	367	4500	450	\$140,580.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

PITTSBURGH WHITTIER K-5  
 Electrical Work  
 Project ES13-109-34  
 Electrical Distribution System Replacement  
 Total Project Budget: \$252,000

It is recommended that the bid be awarded to the lowest responsible bidder, including Alternate 1, as follows:  
 Pitt Electric, Inc. for a total of \$140,580.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Pittsburgh Whittier K-5

Earl Matthews

Additional person(s) accountable for this tab



## Board Action Information Sheet

32

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met:

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

#### PITTSBURGH WHITTIER K-5

Electrical Work

Project ES13-109-34

Electrical Distribution System Replacement

Total Project Budget: \$252,000

CONTRACTOR	BASE BID	Alt. 1
Pitt Electric, Inc.	<u>\$136,900</u>	<u>3,680</u>
Allegheny City Electric, Inc.	147,000	2,500
Bronder Technical Services	148,000	4,500
Right Electric, Inc.	149,935	2,888
Frankl Electric, Inc.	187,135	2,850
Wheels Mechanical Contracting	199,000	2,000
Air Technology, Inc.	240,377	3,677

#### Alt. 1 – Replace Panel S

It is recommended that bid be awarded to the lowest responsible bidder, including Alternate 1, as follows:  
Pitt Electric, Inc. for a total amount of \$140,580.

The operating period is from April 25, 2013 to December 31, 2013. Total contract amount shall not exceed \$140,580 from account line 6301-367-4500-450.



## Board Action Information Sheet

33

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Little Washington Elevator

150 W Beau Street

Washington, PA 15301

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

☐

Security Clearance has been obtained ☐ Resume is attached

☒

Security Clearance will be obtained before contractor begins work

☐

Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$130,000.00</u>		<b>Account Number(s)</b>				
		<u>Resp.</u>	<u>Fund</u>	<u>Func.</u>	<u>Obj.</u>	<u>Amount</u>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	Department _____	_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Supplemental Fund	Account Name _____	6303	010	4600	431	\$130,000.00

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

VARIOUS SCHOOLS (Originally bid 11/07/12)  
General Work  
Project B113-004-31  
General Elevator Service  
Total Project Budget: \$130,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
Little Washington Elevator for a total of \$130,000.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Various Schools

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

33

Action Item #

April 2013

Action Month

The operating period shall be from May 1, 2013 to December 31, 2014.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met:

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

**VARIOUS SCHOOLS** (Originally bid 11/07/12)  
General Work  
Project BI13-004-31  
General Elevator Service (Rebid)  
Total Project Budget: \$130,000

CONTRACTOR	BASE BID
Little Washington Elevator	<u>\$123,432</u>
Industrial Commercial Elevator	179,020

*Award of this contract is based on a formula that incorporates the sum-total of various hourly rates for the required work.*

It is recommended that the base bid be awarded for to the lowest responsible bidder as follows:  
Little Washington Elevator for a total of \$130,000. The total amount of the contract is \$130,00 for the twenty-month (20) period, and is budgeted for \$65,000 from April 25, 2013 to December 31, 2013, and \$65,000 for the period of January 1, 2014 to December 31, 2014.

The operating period is from May 1, 2013 to December 31, 2014. The total contract amount shall not exceed \$130,000 from account line 6303-010-4600-431.



## Board Action Information Sheet

34

Action Item #

April 2013

Action Month



Michael McNamara

Submitted By

Vidya Patil

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

PFE Fire and Safety Corporation

519 E. General Robinson Street

Pittsburgh, PA 15212

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input checked="" type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$70,000.00</u>		<b>Account Number(s)</b>				
		<u>Resp.</u>	<u>Fund</u>	<u>Func.</u>	<u>Obj.</u>	<u>Amount</u>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund: _____						
Department _____						
<input checked="" type="checkbox"/> Supplemental Fund _____		6303	010	4600	431	\$70,000.00
Account Name _____						

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

VARIOUS SCHOOLS  
 General Work  
 Project B113-001-31  
 Maintenance of Fire Extinguishers and Fire Hose  
 Total Project Budget: \$70,000

It is recommended that the bid be awarded to the lowest responsible bidder as follows:  
 PFE Fire and Safety Corporation for a total of \$70,000.

See "Additional Information".

**Who will the services benefit?**

Students, faculty members and staff of the school district will benefit from these services.

**Where will the services occur? (location)**

Various Schools

Daryl Saunders

Additional person(s) accountable for this tab



## Board Action Information Sheet

34

Action Item #

April 2013

Action Month

The operating period shall be from April 25, 2013 to December 31, 2013.

Explain why an external contract is necessary to provide these services?

Indicate process for making recommendation:

☐ Negotiated

☐ Solicited Proposals

☒ Competitive Bid

Describe the expected results of this activity:

Completed project work

If this is a contract renewal, indicate the original objective of this activity:

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Completed project work



## Board Action Information Sheet

### Additional Information:

#### VARIOUS SCHOOLS

General Work

Project BI13-001-31

Maintenance of Fire Extinguishers and Fire Hoses

Total Project Budget: \$70,000

CONTRACTOR	BASE BID
<u>PFE Fire and Safety Corporation</u>	<u>\$419.80</u>

*Award of this contract is based on a formula that incorporates the sum-total of various hourly rates for the required work.*

It is recommended that the bid be awarded for to the lowest responsible bidder as follows:

PFE Fire and Safety Corporation for a total of \$70,000. The total amount of the contract is \$70,000 for the twenty-month (20) period, and is budgeted for \$35,000 from April 25, 2013 to December 31, 2013, and \$35,000 for the period of January 1, 2014 to December 31, 2014.

The operating period is from May 1, 2013 to December 31, 2014. Total contract amount shall not exceed \$70,000 from account line 6303-010-4600-431.



## Board Action Information Sheet

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Action Item #

April 2013

Action Month



Curtistine Walker

Submitted By

Peter J. Camarda

Person Accountable

### Consultants/Contracted Services

*(not to be used for District employees)*

Name of Consultant or Firm:

Address: City of Pittsburgh (CitiParks)

400 Grant Street

Pittsburgh PA 15219

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input type="checkbox"/> Company	<input type="checkbox"/> Profit <input checked="" type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached
- ☐ Security Clearance will be obtained before contractor begins work
- ☐ Security Clearance not needed, as contractor will not be working with children

**Total Contract Amount:** \$ \$400,000.00

**Account Number(s)**

Rate of Payment _____ per _____	Resp.	Fund	Func.	Obj.	Amount
<input type="checkbox"/> General Fund: <u>Food Service</u>	6530	500	3100	631	\$180,000.00
<u>Department</u>	6530	500	3100	182	\$75,000.00
<input type="checkbox"/> Supplemental Fund _____	6530	500	3100	760	\$12,000.00
<u>Account Name</u>	6530	500	3100	200	\$25,000.00

**District Goals:** ☐ 1. Maximum academic achievement ☐ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☐ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

Board authorization is requested to approve the annual contract with the City of Pittsburgh, Department of Parks and Recreation to provide summer meals between June 17th through August 16th 2013. Approximately 5,000 meals per day to approximately 70 city summer feeding sites.

**Who will the services benefit?**

Participants who reside in the city of Pittsburgh.

**Where will the services occur? (location)**

Approximately 70 summer sites within the City of Pittsburgh

Peter Fatalino, Joyce Weber

**Additional person(s) accountable for this tab**



## Board Action Information Sheet

36

Action Item #

April 2013

Action Month

The operating period shall be from June 17, 2013 to August 16, 2013.

**Explain why an external contract is necessary to provide these services?**

The City of Pittsburgh requires the Pittsburgh School District to enter into a contract to fulfill the State of Pennsylvania regulations for USDA's Summer Meals and provide revenue to Food Service for meals.

**Indicate process for making recommendation:**

☒ Negotiated

☐ Solicited Proposals

☐ Competitive Bid

**Describe the expected results of this activity:**

**If this is a contract renewal, indicate the original objective of this activity:**

**Has objective been met?** ☐ Yes; ☐ No

**Please explain how the objective was met or why the objective was not met:**

**Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:**

**Will evaluation be made on the basis of predetermined written criteria?** ☐ Yes ☐ No

**Will there be a tangible work product at the completion of the contract?** ☐ Yes ☐ No

**If there is a tangible work product expected, please describe expectations and name the custodian of the work product:**



## **Board Action Information Sheet**

### **Additional Information:**

The 2013 City of Pittsburgh summer food service program contract is "not to exceed" \$400,000.00.

The Board Action Information Sheet is prepared as follows:

- \$400,000 Revenue limit
- \$180,000 Food and supplies cost
- \$ 100,000 Labor and benefits cost
- \$ 60,000 Indirect costs
- \$ 12,000 Equipment (Ice Packs, coolers, toaster ovens)
- \$ 48,000 Net gain

Staffing needed for 44 days of operation:

6 Trucks and Drivers, 8 hours per day

9 Production Food Service Workers, 4 hours per day



## Board Action Information Sheet

37

Action Item #

April 2013

Action Month



Nicholas Vacsulka

Submitted By

Peter J. Camarda

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Eric Ryan Corporation

1 Early Street, Suite A

Ellwood City, PA16117

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non-Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☐ Security Clearance will be obtained before contractor begins work  
☒ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$163,800.00</u>		<b>Account Number(s)</b>		<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> <u>\$4,550.00</u> <b>per</b> <u>Month</u>		<b>Resp.</b>	<b>Fund</b>			
<input checked="" type="checkbox"/> General Fund:	<u>Plant Operations</u>	<u>6601</u>	<u>010</u>	<u>2620</u>	<u>330</u>	<u>\$163,800.00</u>
	<u>Department</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<input type="checkbox"/> Supplemental Fund	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
	<u>Account Name</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

**District Goals:** ☐ 1. Maximum academic achievement ☐ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☐ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

RESOLVED that the Board of Directors of the School District of Pittsburgh authorize its proper officers to enter into a contract with Eric Ryan Corporation (ERC) to provide auditing services of invoices for natural gas, electric, water, sewage, steam and chilled water. The auditing services will include tracking and analysis of the ongoing monthly bills for accuracy and potential errors during a 36-month period and will verify meter accuracy and rate schedules, contract analysis and other relevant reporting analysis and assistance as requested. ERC will also provide and maintain online access to an Energy Management System tool for District personnel to review utility data that has the capability to develop reports, graphs and Excel spreadsheets.

This contract also provides software training for District staff to utilize online Energy Management System.

The operating period is from June 1, 2013 to May 31, 2016. The contract amount shall not exceed \$163,800 from account line 6601-010-2620-330.

**Who will the services benefit?**

Students will benefit from this costs savings measure

**Where will the services occur? (location)**

ERC Facilities Ellwood City

Ted Lohner

Additional person(s) accountable for this tab



## Board Action Information Sheet

37

Action Item #

April 2013

Action Month

The operating period shall be from June 1, 2013 to May 31, 2016.

**Explain why an external contract is necessary to provide these services?**

Lack of internal personnel qualified to perform this task

**Indicate process for making recommendation:**

☐ Negotiated

☒ Solicited Proposals

☐ Competitive Bid

**Describe the expected results of this activity:**

Minimize losses from utility company errors. Ongoing tracking of all utility usage and costs.

**If this is a contract renewal, indicate the original objective of this activity:**

Minimize losses from utility company errors. Ongoing tracking of all utility usage and costs.

**Has objective been met?** ☒ Yes; ☐ No

**Please explain how the objective was met or why the objective was not met:**

Continuous tracking and analysis of utility usage and costs has enabled the District to recover hundreds of thousands of dollars from utility company errors.

**Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:**

**Will evaluation be made on the basis of predetermined written criteria?** ☒ Yes ☐ No

**Will there be a tangible work product at the completion of the contract?** ☒ Yes ☐ No

**If there is a tangible work product expected, please describe expectations and name the custodian of the work product:**

Utility data files are maintained continuously for each meter at all District locations. This data base is made readily available to Plant Operations staff to be used for various reporting.



## Board Action Information Sheet

38

Action Item #

April 2013

Action Month



Mark Campbell/Lisetta Novicki

Submitted By

Mark Campbell

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

B-Three Solutions

555 Davidson Rd Suite #4

Pittsburgh, PA 15239

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input checked="" type="checkbox"/> Non Minority	<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input checked="" type="checkbox"/> City Resident <input type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input checked="" type="checkbox"/> Pittsburgh <input checked="" type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☒ Security Clearance will be obtained before contractor begins work  
☐ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ <u>\$127,000.00</u>		<b>Account Number(s)</b>		<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____		<b>Resp.</b>	<b>Fund</b>			
<input checked="" type="checkbox"/> General Fund:	<u>Technology</u>	<u>5000</u>	<u>010</u>	<u>2240</u>	<u>348</u>	<u>\$127,000.00</u>
	Department	_____	_____	_____	_____	_____
<input type="checkbox"/> Supplemental Fund	_____	_____	_____	_____	_____	_____
	Account Name	_____	_____	_____	_____	_____

**District Goals:** ☐ 1. Maximum academic achievement ☐ 2. Safe and orderly learning environment ☐ 3. Efficient and effective support operations ☐ 4. Efficient & equitable distribution of resources to address the needs of all students ☒ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

RESOLVED, That the appropriate officers of the Board be authorized to enter into a contract with B Three Solutions beginning May 1, 2013 and finishing by December 31, 2013 for the creation of an Automated Police Reporting System for the District's School Safety Department at a cost not to exceed \$127,000. The payment schedule and the deliverables will be as detailed in the attached Statement of Work. This system will allow School Safety to enter data once and have it routed to the City Police and the Courts. This single point of entry for data will increase data security, accuracy and staff efficiency.

**Who will the services benefit?**

School Safety Department.

**Where will the services occur? (location)**

B Three Solutions will create the software in their offices. Meetings as needed will occur at the District Offices.

**Additional person(s) accountable for this tab**



## Board Action Information Sheet

38

Action Item #

April 2013

Action Month

The operating period shall be from May 1, 2013 to December 31, 2013.

**Explain why an external contract is necessary to provide these services?**

B Three has already created an automated police reporting system for other agencies. They will modify and create custom reports for the District's Safety Department.

**Indicate process for making recommendation:**

☒ Negotiated

☐ Solicited Proposals

☐ Competitive Bid

**Describe the expected results of this activity:**

This new system will significantly reduce the time PPS Officers spend inputting data for reports. It will eliminate the need for double entry for City Police and PPS reports.

**If this is a contract renewal, indicate the original objective of this activity:**

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met:

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☒ Yes ☐ No

Will there be a tangible work product at the completion of the contract? ☒ Yes ☐ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:

Commander Novicki will be the custodian of the new software to be used by the School Safety Department.





## **Statement of Work**

for

**Pittsburgh Public Schools**

## **Automated Police Reporting System**

**B<sup>III</sup> Solutions**

Business: Improvement, Integration, Intelligence

B-Three Solutions, Inc.  
555 Davidson Road, Suite 4  
Pittsburgh, PA 15239  
412.712.1000

04/04/2013

This quote is the property of B-Three Solutions, Inc. The information in it is proprietary and confidential.



## Overview

Client

Pittsburgh Public Schools

Date

04/04/2013

Description

Pittsburgh Public Schools (PPS) has asked B-Three Solutions (B-Three) to prepare a quote for design and development of a new reporting system for the Pittsburgh School Police (PSP).

The basic approach outlined in this quote is that B-Three will create a new version of the Automated Police Reporting System (APRS), customizing it to meet the needs of the PSP.

This document describes the major components of the proposed system and identifies important items to be customized to meet PSP requirements.

For the base system, there is a fixed-fee price and a list of the components included. In each of the 'Additional Forms' subsections, the forms are priced individually. Each subsection includes an estimate of the number of weeks required to develop, test, and deploy the components in that subsection.

The pricing contained in this statement of work document is guaranteed until May 1, 2013. After that time the price may be subject to change.



## Executive Overview

B-Three created the APRS software for the another police agency, where it has been in use by the since 2007. Since the production roll-out of APRS five years ago, B-Three has maintained and significantly expanded the system. The current version of APRS will serve as the foundation for the PSP system.

The system proposed for the PSP will consist of:

- Components of the current APRS, unchanged except for minor modifications, such as headings and other PSP-specific details.
- Components of the current APRS, significantly modified to meet PSP requirements.
- New components, created specifically for PSP and integrated into the PSP version of APRS.

To make the proposed system a reality, the project will consist of three phases:

- Design Phase
- Development and Testing Phase (which will include documentation and training)
- Production Roll-out

The project will begin with a Design Phase, aimed at producing a Design Document that describes each component of the new system. The Development and Testing Phase will begin after PPS approves the Design Document.

During the Development and Testing Phase, the Design Document will be expanded into a full-scale user manual. Using a “train-the-trainer” approach, B-Three will conduct separate training sessions for system administrators, technical support personnel, and end users.

All of the work performed during the Design Phase and the Development and Testing Phase will be completed on a fixed-fee basis, as detailed in the Pricing section of this SOW.

During the Production Roll-out, B-Three personnel will be available to assist PPS IT personnel with the implementation of the new system. As detailed in the Pricing section, this assistance will be provided on an as-needed basis, at a time-and-materials rate. Thus PPS will only pay for the assistance actually requested by its IT personnel.

The next sections of the SOW describe the project in greater detail, present the project plan, and identify the deliverables to be produced.



## Project Description

When the project is to build a new system from scratch, then the goal of the Design Phase is to create a Design Specification that describes in detail every aspect of the new system to be built.

This project presents a very different situation. The starting point for the project is a fully functional software package – the version of APRS that is currently in use at B-Three's other customer sites. Thus the goal of the Design Phase becomes significantly different. This project requires a Design Document that focuses on what must be done to adapt APRS to meet the needs of the PSP.

As stated in the Executive Overview, the system developed for the PSP must consist of:

- Components of the current APRS, unchanged except for minor modifications.
- Components of the current APRS, significantly modified to meet PSP requirements.
- New components, created specifically for PSP and integrated into the PSP version of APRS.

The Design Document will serve as a checklist of the changes and additions that must be made to the "starting point" APRS software. The contents should include the following:

- System-wide standards
  - Logo, headings, PSP-specific terminology, and similar details.
  - Fields required on every form and report, such as the PSP Incident Number and the Student ID.
  - Spell-checking available on all multi-line text fields.
    - Cost of license for spell-checking software is included in fixed-fee price.
- Utility Modules
  - Dispatch System
    - The system will include a dispatch system which will allow authorized users to create and issue a new report number.
    - The Dispatch system will capture base information about the incident, such as incident date, location, and assigned officer.
    - When completed, the dispatch system will automatically add the CCR to the assigned officers list of pending reports.
- Forms
  - Forms\Fields to be removed, such as the City's Disruptive Property form.
  - Forms to be retained, with standard changes and/or minor revisions. Changes specified.
  - Forms to be revised significantly. Changes specified.
  - New forms (not present in current APRS) to be created and integrated into APRS.
    - Juvenile Court Allegation (4 pages)
    - Request for Processing of Evidence
    - Evidence Submittal Form – Drug Chemistry
    - Evidence Submittal Form – Firearms and Toolmarks
    - Case Disposition Form
- Reports
  - APRS Statistical Report
    - User-specified parameters: Officer, School, Neighborhood, date range.
    - User-specified sort sequence: Officer, School, Neighborhood.
    - User-specified totals: Incident Type, School, Officer.
  - Data Dump in Spreadsheet-Compatible Format
    - Output to CSV file for later input into spreadsheet.
    - Utilized for state reporting.



- Notification Queue Feature
    - Allows authorized users to search, view, and batch-print existing reports.
    - Reports can be searched by Reporting Officer, Incident Location, School, Arrestee\Suspect Name, Witness Name, and/or Incident Type.
- Data Link
  - Student info, parent info, and address obtained from the PPS SQL-based student information system.
  - Functionality to transmit completed report data to the Pittsburgh Bureau of Police.
- Workflow and Security
  - Assignment of CCR to Officer through Dispatch System.
    - The dispatch system will assign CCR numbers to an officer.
    - That officer is the sole editor of the reports contained within that CCR unless they add additional officer(s) to a report.
  - Access to Reports
    - Officers can only view and edit their own reports. CCR is assigned to one and only one officer. That officer can add others to the report.
    - Global viewing rights available to all officers listed in 'View Reports' LOV. Cannot edit or approve.
  - Approval of Reports
    - Global approval rights available to all officers listed in 'Approve Reports' LOV.
  - Archiving of Reports
    - To be determined by PPS.
  - State Reporting Role
    - Users with this role will only be able to use the Notification Queue interface to access Disposition Reports.
- System Administration
  - Manage Users
    - Allows the system administrators to add, edit, or de-activate users from the system.
  - Manage Access
    - Allows the system administrators to grant a user access to the Approvers, View Reports, System Administrator, or State Reporting user roles.
  - Manage Lists of Values
    - Allows the system administrator to add or deactivate values from the system's various lists.

## Deliverables

B-Three Solutions will produce the following deliverables:

- Design Document
- Complete Custom Application
- APRS User Manual
- APRS System Documentation
- Separate "train-the-trainer" sessions for system administrators, technical support personnel, and end users



## Prerequisites

The following section outlines the hardware and software requirements of the system. The cost of these licenses and equipment is not included in the price of the APRS software.

Additional Hardware\Software required for Project:

- Server
  - Windows 2008 R2 or higher (meeting the SQL Server recommended server specifications).
  - SQL Server 2012 (Standard or Enterprise)
  - Expandable Storage for database and .PDF report renditions.
- Client
  - Windows XP or higher
  - .NET Framework 4.0 and prior

## Conditions

In preparing this SOW, the following assumptions were made:

- PPS will designate an individual to serve as the project manager, and that individual will have the authority to quickly resolve questions and issues related to the project.
- Most of the work on this project will be performed off-site, at the B-Three office in Plum Borough. B Three will need a VPN connection, with 24 x 7 access to the development and testing environments at PPS.
- When members of the B-Three project team are working on-site, they will need a work area with access to the network, and a nearby printer. B-Three will need to make use of a desktop machine with all the necessary development tools, and access to the development and testing environments. Alternatively, the laptop machines belonging to the B-Three team members could be given access to the development and testing environments.
- B-Three expects that most of the on-site work can be completed during normal business hours. If on-site work will be necessary outside of normal business hours, B-Three will make those arrangements through the PPS project manager, and we will endeavor to provide at least one day's advance notice.

In the event that any of these assumptions are found to be invalid, B-Three Solutions reserves the right to alter the SOW to resolve the consequences of those invalid assumptions.



## Project Management

**Status Reports.** Our weekly status reports will contain detailed information on the services we have provided. We intend to comply with all applicable Pittsburgh Public Schools policies related to provision of services.

**Change Control.** B-Three's standard Change Order form is represented below. This form is used on all B-Three projects, as a means to document any additions or changes to the original Specification. A change to the Specification does not necessarily result in a change to the cost of the project; in many cases there will be no increase in cost. This form tracks all changes, regardless of whether they result in cost increases, and thus the form provides a history of all change actions performed on the project.

This form will be used if Pittsburgh Public Schools requests additional functionality to be developed, at which point B-Three will submit the Change Order form for approval by Pittsburgh Public Schools. The possibility also exists that once further analysis is performed on a particular request, it may be determined that the feature is not needed, or that the underlying purpose of the request could be more efficiently achieved through a different approach. We will use the Change Order form to document events of this type.

Change Order Number: (Cust-project #-change #)		000-000-000		C. O. Type: (check one)		<input type="checkbox"/> External <input type="checkbox"/> Internal	
Customer:		Project:					
C. O. Initiated by:		Date Initiated:					
Reason for CO:							
Analysis of Change (Include references to sections of Design Spec):							
Expected Impact on the Project Schedule:							
Charge to Customer: (check one)		<input type="checkbox"/> No Charge					Amount (USD)
		<input type="checkbox"/> Time & Material					\$0.00
		Billable Hours @ \$ _____ per hour					
		Billable Hours @ \$ _____ per hour					
		Billable Hours @ \$ _____ per hour					
		Total Time & Material Charges					
		<input type="checkbox"/> Fixed Fee					
B-Three Approval by:				Date Approved:			
Pittsburgh Public Schools Approval by:				Date Approved:			



## Component Pricing

### Base System – SQL Backend (\$105,000 USD)

Includes:

- Dispatch System
- System Administration Module
- Notification Queue and Reporting Module
- Reports
  - Investigative 3.0
  - Offense\Incident 2.0
  - Supplemental Report
  - Arrest Report
  - Canine Report
  - Gun Task Force Firearm Report
  - Field Contact/Search/Seizure Report
  - Missing Person
  - Use of Force/Subject Resistance Report

Estimated Schedule: This module will take approximately 10-12 weeks to develop, test, and deploy.

### Additional Forms (Pricing Independent of Database Version)

- Case Disposition Form (\$4,000 USD)
- Evidence Submittal Form – Drug Chemistry (\$4,000 USD)
- Evidence Submittal Form – Firearms and Toolmarks (\$4,000 USD)
- Mobile Crime Unit – Request for Processing Evidence Form(\$4,000 USD)
- Juvenile Court Allegation Form (\$6,000 USD)

Estimated Schedule: Each selected form will add approximately 1-2 weeks to the project schedule.



## Final Pricing

### PRICE TABLE

FEATURE	PRICE
<b>Base System – SQL Backend</b>	\$105,000.00
<b>Case Disposition Form</b>	\$4,000.00
<b>Evidence Submittal Form – Drug Chemistry</b>	\$4,000.00
<b>Evidence Submittal Form – Firearms and Toolmarks</b>	\$4,000.00
<b>Mobile Crime Unit – Request for Processing Evidence Form</b>	\$4,000.00
<b>Juvenile Court Allegation Form</b>	\$6,000.00
<b>TOTAL</b>	\$127,000.00

### PAYMENT SCHEDULE

MILESTONE	ESTIMATED INVOICE DATE	TERM	ESTIMATED DUE DATE	AMOUNT
<b>Project Kickoff</b>	June 1, 2013	Upon Receipt	June 1, 2013	\$30,000.00
<b>Demonstration of the PPS Versions of the Base System Reports</b>	July 15, 2013	Net 30	August 15, 2013	\$30,000.00
<b>Final Acceptance</b>	January 2, 2014	Upon Receipt	January 2, 2014	\$67,000.00

### Production Roll-out – Hourly Rate

B-Three personnel will be available to assist PPS IT personnel with the production roll-out of the system. This assistance will be provided, either on-site or remotely, when requested by the PPS project manager. PPS will be billed for the services provided by B-Three personnel, at an hourly rate of \$125 USD. Payment will be due net 30 days.



## Terms and Conditions

### **1. Representations and Warranties; Disclaimers and Exclusions**

- 1.1. For each party, entering into this Agreement does not violate the terms and conditions of any other contractual or legal obligations of that party.
- 1.2. The information which may be disclosed by one party to the other party throughout the course of the relationship between the parties, and the use of such information as contemplated by this Agreement, will not violate any trade secret right, trademark, service mark, patent, copyright or any other proprietary right of any third party protected by United States law.
- 1.3. EXCEPT AS SPECIFICALLY SET FORTH HEREIN, NEITHER PARTY MAKES ANY OTHER WARRANTY TO THE OTHER PARTY REGARDING THE SUBJECT MATTER OF THIS AGREEMENT OR ANY MATERIALS PROVIDED OR DISCLOSED TO THE OTHER PARTY IN CONNECTION HEREWITH, EITHER EXPRESS, IMPLIED OR STATUTORY, OR ARISING BY COURSE OF CONDUCT OR PERFORMANCE, CUSTOM OR USAGE IN THE TRADE, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, NONINFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.
- 1.4. Except in connection with any breach by either party of its obligations under the pricing section of this agreement, neither party (nor its licensors) shall have any liability to the other party or any third party for any loss of business, loss of profits, loss of data, or computer malfunction, or any indirect, incidental, special, consequential or punitive damages, even if such party has been apprised of the possibility thereof.

### **2. Confidentiality**

- 2.1. Each party (the "receiving party") acknowledges that, during the term of this Agreement, it may receive proprietary information from the other party (the "disclosing party"). The receiving party shall not disclose, provide, or otherwise make available to any third party (including customers or potential customers) any proprietary information of the disclosing party without the disclosing party's prior written consent. The receiving party shall utilize such proprietary information solely for its internal business purposes on a need-to-know basis, to the limited extent necessary to effect the provisions and purposes of, and as expressly contemplated by, this Agreement, and for no other purpose. Each party will protect the proprietary information of the disclosing party with the same degree of care with which it protects its own confidential or proprietary information and, in any event, with a reasonable degree of care.
- 2.2. Notwithstanding the foregoing, each party understands that it may become familiar with the other party's services and/or products. Without limiting the obligations set forth above, each party shall not share or disclose any proprietary information or any other information learned about the other party with or to any individual or organization other than in accordance with the terms and conditions of this Agreement.



### **3. Travel**

If travel outside the Pittsburgh area becomes necessary to the provision of services under this agreement, then all travel and lodging expenses will be billed in addition to the contracted price for services, using IRS-accepted rates.

### **4. General Provisions**

4.1. **Entire Agreement.** This Agreement sets forth the entire understanding and agreement between B-Three Solutions and Pittsburgh Public Schools with respect to the subject matter hereof, and supersedes any prior understandings or agreements with respect to such subject matter whether written or oral. This Agreement may not be modified or amended except in writing signed by both parties, and no term may be waived except in writing signed by the party against whom the waiver is to be enforced. Any Addendum entered into by the parties referencing this Agreement shall be deemed, if and to the extent provided therein, to be an integral part of this Agreement.

4.2. **Non-solicitation.** The parties agree, during the term of this Agreement and for a period of 12 months following the expiration or termination of this Agreement, not to solicit for employment any current employee of the other party, without the other party's prior written consent.

B-Three Solutions seeks out individuals who combine technical expertise with people skills, and carry out their work responsibly. B-Three values its employees, and invests in them.

B-Three Solutions recognizes that there may be occasions when a B-Three Solutions employee fits so effectively into a client's work environment that the client considers offering that individual a position. In such a situation, B-Three Solutions must be compensated. The amount of the compensation will be 50% of the individual's first-year salary and bonus ("Compensation"). The first year shall be measured from the day the individual first begins his or her employment with Pittsburgh Public Schools and shall end on the one year anniversary thereof. Compensation paid after that date, but for services rendered during the first year, shall be included in Compensation.

4.3. **Ownership.** B-Three Solutions will execute this project on a work-for-hire basis. Pittsburgh Public Schools will have rights to the completed source code developed during the project, and Pittsburgh Public Schools will control all decisions about subsequent software updates. Pittsburgh Public Schools may modify the code that they receive at the end of the project however they see fit as long as it is not deployed, utilized, or otherwise disseminated outside of the Pittsburgh Public Schools organization. However, this software is reserved from being shared or sold by Pittsburgh Public Schools to any outside entity whether private or public. B-Three Solutions is the owner of the licensed product or has the legal right to use and license the licensed product. If additional software code is required in order to make the licensed product operable within the clients' environment, then that additional code shall be the property of the client.

4.4. **Governing Law.** The validity, construction and performance of this Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania irrespective of its conflict of laws principles and venue shall be in Allegheny County, Pennsylvania.

4.5. **Notices.** All notices, requests and their communications under this Agreement must be made in writing and in English to the addressees as signed below at the addresses set forth in this Agreement or at the principal office of the party. Legal notices given by either party to the other hereunder may not be delivered by fax.



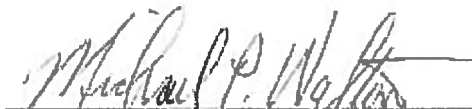
- 4.6. **Non-assignment.** Neither party may assign or transfer any of its rights or obligations hereunder without the other party's prior written consent; provided, however, that assignment may be made in connection with any sale, merger or other change of control of such party. Notwithstanding the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties, their permitted successors and assigns.



- 4.7. **Counterparts.** This Agreement may be executed in any number of counterparts and each such counterpart will be deemed to be an original instrument, but all such counterparts together will constitute one agreement. To expedite the process of entering into this Agreement, the parties acknowledge that executed copies of this Agreement sent by facsimile will be equivalent to original documents until such time as original documents are completed, executed, and delivered.
- 4.8. **Non-waiver.** No failure of a party to enforce its rights under this Agreement will operate as a waiver of those rights. If any provision of this Agreement will be held invalid, illegal or unenforceable, such provision will be enforced to the maximum extent permitted by law and the parties' fundamental intentions hereunder, and the remaining provisions will not be affected or impaired.

**5. Exclusions**

B-Three Solutions is only providing those services and deliverables that are specified in this Agreement. All modifications or changes to any hardware and/or software required for the services and/or deliverables to perform as specified shall be at the sole cost and expense of the party requesting the services and/or deliverables. B-Three Solutions shall bear no cost or expense pertaining to any such modifications or changes necessary to make the work to be performed by B-Three Solutions operational. Only the items specified in this Agreement will be provided by B-Three Solutions. If additional work is required to make hardware or software items operational, all costs and expenses associated therewith shall be paid by the party contracting with B-Three Solutions. If any service, deliverable and/or specification is not expressly set forth in this Agreement, then the party contracting with B-Three Solutions shall execute a change order issued by B-Three Solutions on which such service, deliverable and/or specification is set forth. Should additional functionality for a deliverable be requested, then a change order issued by B-Three Solutions shall be executed by the parties setting forth such functionality. The parties acknowledge that any change order shall result in additional compensation to B-Three Solutions and that the change order shall include the additional amounts to be paid to B-Three Solutions for the items set forth on the change order.



Michael P. Walton  
President  
B-Three Solutions, Inc.

04/04/2013

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mark T. Campbell  
Chief Information Officer  
Pittsburgh Public Schools

\_\_\_\_\_  
Date



## Warranty

B-Three Solutions warrants the accuracy, functionality, and performance of all the deliverables described in this document for a 12-month period beginning on the acceptance date of the final deliverable under this agreement. This warranty ensures that any defects that are discovered during the warranty period will be corrected as quickly as reasonably possible, at no cost to Pittsburgh Public Schools.

This warranty does not apply to any deliverables that have been altered in any material way during the post-delivery period by Pittsburgh Public Schools employees or by other personnel not employed by B-Three Solutions.

The signatures below signify acceptance of the terms and duration of the warranty by both parties.

Warranty Start Date: \_\_\_\_\_ (Acceptance Date of Final Deliverable)

Warranty End Date: \_\_\_\_\_

\_\_\_\_\_  
Michael P. Walton  
President  
B-Three Solutions, Inc.

\_\_\_\_\_  
Mark T. Campbell  
Chief Information Officer  
Pittsburgh Public Schools



## Board Action Information Sheet

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Action Item #

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Nick Vacsulka

Submitted By

Peter J. Camarda

Person Accountable

### Consultants/Contracted Services

(not to be used for District employees)

Name of Consultant or Firm:

Address:

Sherman Hostetter Group LLC

903 Constitution Blvd.

Beaver Falls, PA 15010

Indicate the category of this contract:

☒ NEW ☐ RENEWAL

<input type="checkbox"/> Individual	<input type="checkbox"/> Minority <input type="checkbox"/> Non Minority	<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> City Resident <input checked="" type="checkbox"/> Non-Resident
<input checked="" type="checkbox"/> Company	<input checked="" type="checkbox"/> Profit <input type="checkbox"/> Non-Profit	<input type="checkbox"/> EBE	<input checked="" type="checkbox"/> Pennsylvania <input type="checkbox"/> Pittsburgh <input type="checkbox"/> Allegheny County

- ☐ Security Clearance has been obtained ☐ Resume is attached  
☐ Security Clearance will be obtained before contractor begins work  
☒ Security Clearance not needed, as contractor will not be working with children

<b>Total Contract Amount:</b> \$ _____		<b>Account Number(s)</b>				
		<b>Resp.</b>	<b>Fund</b>	<b>Func.</b>	<b>Obj.</b>	<b>Amount</b>
<b>Rate of Payment</b> _____ <b>per</b> _____						
<input type="checkbox"/> General Fund:	_____	_____	_____	_____	_____	_____
	Department	_____	_____	_____	_____	_____
<input type="checkbox"/> Supplemental Fund	_____	_____	_____	_____	_____	_____
	Account Name	_____	_____	_____	_____	_____

**District Goals:** ☐ 1. Maximum academic achievement ☐ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this contract and how will it be implemented?** (Please write in complete sentences)

RESOLVED, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to enter into a contract with Sherman Hostetter Group LLC (Auctioneers) for the purpose of conducting an online auction of District property to be held between May 6, 2013 and May 20, 2013.

One preview date is scheduled for Monday, May 18, 2013 from 10:00 am to 2:00 pm at Gladstone School.

Sherman Hostetter Group, LLC will receive a 15% commission based on the sales of the auction and \$3,200 for expenses from the proceeds of the Auction.

**Who will the services benefit?**

Students

**Where will the services occur? (location)**

Online

**Additional person(s) accountable for this tab**



## Board Action Information Sheet

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The operating period shall be from May 6, 2013 to May 20, 2013.

**Explain why an external contract is necessary to provide these services?**

We do not have the services of an auctioneer within the District

**Indicate process for making recommendation:**

☒ Negotiated

☐ Solicited Proposals

☐ Competitive Bid

**Describe the expected results of this activity:**

Excess equipment and furniture not usable by the District will be auctioned

**If this is a contract renewal, indicate the original objective of this activity:**

Has objective been met? ☐ Yes; ☐ No

Please explain how the objective was met or why the objective was not met:

Data Source utilized, or if a new contract, that will be utilized to evaluate contractor performance:

Will evaluation be made on the basis of predetermined written criteria? ☐ Yes ☒ No

Will there be a tangible work product at the completion of the contract? ☐ Yes ☒ No

If there is a tangible work product expected, please describe expectations and name the custodian of the work product:



## Board Action Information Sheet

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Action Item #

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Peter J. Camarda

Submitted By

Peter J. Camarda

Person Accountable

### PAYMENTS AUTHORIZED

- ☐ Teachers ☐ Students  
☐ Other Staff ☐ Parents

☐ Outside Firm or Person

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

- ☐ Security Clearance has been obtained. ☐ Resume is attached.  
☐ Security Clearance will be obtained before contractor begins work.  
☐ Security Clearance not needed, as contractor will not be working with children.

### Payment Data

Total Cost This Action:	_____	Account Number(s):				
<input type="checkbox"/> General Fund	_____	Resp	Fund	Func	Obj	Amount
	Department	_____	_____	_____	_____	_____
<input type="checkbox"/> Supplemental Fund	_____	_____	_____	_____	_____	_____
	Name	_____	_____	_____	_____	_____
	Name	_____	_____	_____	_____	_____

**District Goals:** ☐ 1. Maximum academic achievement ☐ 2. Safe and orderly learning environment ☐ 3. Efficient and effective support operations ☐ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**For what purpose are these funds being requested and how will it be implemented?** (Please write in complete sentences)

RESOLVED, That the daily payments made in March in the amount of \$53,960,520.90 be ratified, the payments having been made in accordance with the Rules of the Board and the Public School Code.

**Who will this benefit?**

**Where and when will the activities/services occur? (location)**

\_\_\_\_\_  
**Additional person(s) accountable for this tab**



## Board Action Information Sheet

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Action Item #

April 2013

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Vidya Patil

Submitted By

Peter J. Camarda

Person Accountable

### GENERAL AUTHORIZATION

#### Payment Data

Total Cost This Action:	\$0.00	Account Number(s):				
		Resp	Fund	Func	Obj	Amount
<input type="checkbox"/> General Fund						
	Department					
<input checked="" type="checkbox"/> Supplemental Fund						
	Name					
	Name					

**District Goals:** ☐ 1. Maximum academic achievement ☐ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☒ 4. Efficient & equitable distribution of resources to address the needs of all students ☒ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this authorization?** (Please write in complete sentences)

RESOLVED, that the Board of Directors of the School District of Pittsburgh authorize its proper officers to accept a donation from the Western PA Conservancy for addition of green space and improved landscaping at Pittsburgh Obama 6-12:

RESOLVED, That the Board authorize acceptance of a donation from the Western PA Conservancy to the School District of Pittsburgh on behalf of Pittsburgh Obama 6-12 to participate in the School Grounds Greening Program--Spring 2013.

The Conservancy will donate professional services, supplies and materials to create a green space in the front courtyard and to improve existing landscaping at the front of the school. The approximate value of this donation is \$26,000. See additional information for list of detailed work at each school.

FURTHER RESOLVED, That the Board expresses its appreciation and thanks to the Western PA Conservancy for this generous donation to the District.

**Who will this benefit?**

Students, parents, School District, surrounding community

**Where will the activities/services occur and how was this school/location selected? (if applicable)**

Pittsburgh Obama is the final school for this program. The activities will take place in the front of the school in the vicinity of the entry plaza.

Al Biestek

Additional person(s) accountable for this tab



## Board Action Information Sheet

### Additional Information:

Design Fees	\$ 6,000
Site Preparation	\$15,343
Trees and Plants	\$ 4,172
Mulch	\$ 1,200
TOTAL	\$26,715



## Board Action Information Sheet

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Action Item #

April 2013

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Peter J. Camarda

Submitted By

Peter J. Camarda

Person Accountable

### GENERAL AUTHORIZATION

#### Payment Data

Total Cost This Action:	\$0.00	Account Number(s):				
<input type="checkbox"/> General Fund		Resp	Fund	Func	Obj	Amount
	Department					
<input type="checkbox"/> Supplemental Fund						
	Name					
	Name					

**District Goals:** ☐ 1. Maximum academic achievement ☒ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☐ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this authorization?** (Please write in complete sentences)

RESOLVED, That the Board of Directors of the School District of Pittsburgh authorize its proper officers to accept a donation of \$25 from Mr. David Preston Peays to assist with the various projects within the District.

FINALLY RESOLVED, That the Board thanks Mr. Peays for his donation to the District.

**Who will this benefit?**

District Wide

**Where will the activities/services occur and how was this school/location selected? (if applicable)**

Various - District Wide

Additional person(s) accountable for this tab



## Board Action Information Sheet

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Action Item #

April 2013

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Ira Weiss

Submitted By

Ira Weiss

Person Accountable

### GENERAL AUTHORIZATION

#### Payment Data

Total Cost This Action:	\$0.00	Account Number(s):				
		Resp	Fund	Func	Obj	Amount
<input type="checkbox"/> General Fund						
	Department					
<input type="checkbox"/> Supplemental Fund						
	Name					
	Name					

**District Goals:** ☐ 1. Maximum academic achievement ☐ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☐ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this authorization?** (Please write in complete sentences)

Approval is requested for LERTA Plan for property located on Bayard Street Block and Lot 27 M 44-01 owned by the First Baptist Church. The developer is the Elmhurst Group. The project and LERTA designation has been approved by the City and County. The term is for ten years with the property being fully taxable in ten years. The project has received state RCAP funding as well as other state development funds. The current taxes are \$1,714.00. The taxes at full build out will be approximately \$188,677.00. The project is an office building on a site currently used as a surface parking lot. Subject to a LERTA agreement approved by the Solicitor.

**Who will this benefit?**

This will benefit the School District generally by placing currently vacant property into a tax providing parcel.

**Where will the activities/services occur and how was this school/location selected? (if applicable)**

Additional person(s) accountable for this tab



## **Board Action Information Sheet**

### **Additional Information:**

This is a vacant piece of property that is used as a surface parking lot. The approval of this request will result in significant additional tax revenue for the District. If the property remains vacant, there is the possibility that a tax exempt entity will purchase it precluding any tax revenue for the District.



## Board Action Information Sheet

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Action Item #

April 2013

Action Month



Ira Weiss

Submitted By

Ira Weiss

Person Accountable

### GENERAL AUTHORIZATION

#### Payment Data

Total Cost This Action:	<u>\$300,000.00</u>	Account Number(s):				
<input checked="" type="checkbox"/> General Fund	<u>Law</u>	<u>Resp</u>	<u>Fund</u>	<u>Func</u>	<u>Obj</u>	<u>Amount</u>
	<u>Department</u>	<u>0200</u>	<u>010</u>	<u>2350</u>	<u>330</u>	<u>\$300,000.00</u>
<input type="checkbox"/> Supplemental Fund	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
	<u>Name</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
	<u>Name</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>

**District Goals:** ☐ 1. Maximum academic achievement ☐ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☐ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this authorization?** (Please write in complete sentences)

RESOLVED, That the Board of Directors of the School District of Pittsburgh authorize its proper officers to amend the contract with Goehring Rutter & Boehm, Item #C3, Page 5, Committee on Business/Finance, previously approved at the May 25, 2011 Legislative Meeting and originally approved at the March 25, 2010 Legislative Meeting.

Reason for Amendment:  
Increased Contract Costs

(See additional information)

**Who will this benefit?**

The District as a whole.

**Where will the activities/services occur and how was this school/location selected? (if applicable)**

**Additional person(s) accountable for this tab**



## **Board Action Information Sheet**

### **Additional Information:**

#### **Original Item:**

RESOLVED, That the Board of Directors of the School District of Pittsburgh authorize its proper officers to enter into a contract with the law firm of Goehring Rutter & Boehm to represent the School District in various general litigation, construction, civil rights, and insurance coverage matters as assigned by the Solicitor.

These services will be provided at a rate of \$145 to \$185 per hour with a not to exceed amount of \$200,000 plus expenses, from account line 0200-010-2350-330 and shall begin on March 25, 2010 and continue until such time as the Board deems the services are no longer needed. Some of these matters were originally handled by the Law Firm of Smith Cohen & Mork, but will now be handled by Goehring Rutter & Boehm.

#### **Amended Item:**

RESOLVED, That the Board of Directors of the School District of Pittsburgh authorize its proper officers to enter into a contract with the law firm of Goehring Rutter & Boehm to represent the School District in various general litigation, construction, civil rights, and insurance coverage matters as assigned by the Solicitor.

These services will be provided at a rate of \$145 to \$185 per hour with a not to exceed amount of \$500,000 plus expenses, for the 2013 calendar year from account line 0200-010-2350-330. Beginning January 1, 2014 and thereafter the not-to-exceed amount shall revert back to \$200,000, plus expenses, and be charged to account 0200-010-2350-330, and shall continue at \$200,000 until such time as the Board deems the not-to-exceed amount should change or services are no longer needed.



## Board Action Information Sheet

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Action Item #

April 2013

Action Month



Peter J. Camarda

Submitted By

Peter J. Camarda

Person Accountable

A handwritten signature in black ink, appearing to be "PJC", is written over the signature line.

### GENERAL AUTHORIZATION

#### Payment Data

Total Cost This Action:	<u>\$100,000.00</u>	Account Number(s):				
<input checked="" type="checkbox"/> General Fund		Resp	Fund	Func	Obj	Amount
		xxxx	010	xxxx	5xx	\$100,000.00
<input type="checkbox"/> Supplemental Fund	Department					
	Name					
	Name					

**District Goals:** ☐ 1. Maximum academic achievement ☐ 2. Safe and orderly learning environment ☒ 3. Efficient and effective support operations ☐ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement

**What is the purpose of this authorization?** (Please write in complete sentences)

2012 General Fund Budget Transfer addressing final expenditures.

**Who will this benefit?**

**Where will the activities/services occur and how was this school/location selected?** (if applicable)

N/A

Additional person(s) accountable for this tab



BUSINESS / FINANCE COMMITTEE  
April 24, 2013

TRANSFER OF FUNDS  
2012 GENERAL FUND

DIRECTORS:

It is recommended that the following transfer be approved:

From Major Object 600 Supplies	\$100,000
To Major Object 500 Tuition	\$100,000

2012 General Fund Budget Transfer addressing final expenditures.

Respectfully submitted,

Theresa Colaizzi, Chairperson Committee on Business  
Floyd McCrea, Chairperson Committee on Finance



**2012 APPROPRIATIONS BY MAJOR OBJECT  
ADJUSTED AS OF APRIL 2013**

<b>MAJOR OBJECT</b>	<b>DESCRIPTION</b>	<b>APPROPRIATIONS</b>	<b>DATE OF TRANSFER</b>	<b>AMOUNT OF TRANSFER</b>	<b>ADJUSTED BUDGET</b>
100	Personal Services-Salaries	\$181,415,135			\$181,415,135
200	Personal Services-Employee Benefits	79,308,955			79,308,955
300	Purchased Prof. & Tech. Services	76,858,648			76,858,648
400	Purchased Property Services	10,812,611			10,812,611
500	Other Purchased Services	96,530,787	04/24/2013	\$100,000	96,630,787
600	Supplies	13,972,149	03/20/2013 04/24/2013	(\$3,900,000) (\$100,000)	9,972,149
700	Property	6,220,598			6,220,598
800	Other Objects	27,674,682	04/25/2012 03/20/2013	\$21,881 (\$3,100,000)	24,596,563
900	Other Financing Uses	37,000,258	04/25/2012 03/20/2013	(\$21,881) \$7,000,000	43,978,377
	Res. for Enc.	2,500,000			2,500,000
		<u>\$532,293,823</u>		<u>\$0</u>	<u>\$532,293,823</u>



## **TRAVEL REIMBURSEMENT APPLICATIONS**

The following employees have been approved for travel reimbursement:

**NAME/LOCATION**

**EFFECTIVE DATE**

**No Travel Reimbursement Applications This Month**



4/1/13

## REPORT OF TRAVEL

March 2013

The following persons have accounted in full for the authorized trips at the expense of the Board (Section 643) and have been reimbursed in accordance with Section 310g of the rules of the Board.

Last Name	First Name	Begin Date	End Date	Purpose	Total YTD	Classification	Destination	Total Cost	Fund	Department
Brentley	Mark	4/11/2013	4/16/2013	73rd Annual NSBA Confer.		Professional Development	San Diego, CA	359.75	010	0100
Hazuda	Sherry	4/11/2013	4/16/2013	73rd Annual NSBA Confer.		Professional Development	San Diego, CA	390.00	010	0100
Marnet	Lorraine	12/5/2013	12/8/2013	College Read. Indicator Sys.		Granting Agency Required	San Jose, CA	569.84	05S	4810
Franklin	Samuel	1/30/2013	1/31/2013	PDE Meeting		Official Representative	Harrisburg, PA	505.82	16N	1311
Castma	Jaclyn	1/30/2013	1/30/2013	Coll. Board AP Incent. Meet.		Official Representative	Washington, DC	1,087.76	16U	4810
Ittigson	Robin	2/11/2013	2/13/2013	Urban Math. Lead. Network		Official Representative	Austin, TX	496.10	17T	4000
Willson	Albert	2/4/2013	2/6/2013	Wallace Found. PLC Meeting		Professional Development	New York, NY	732.98	18S	4810
Harrison	Rhonda	2/25/2013	2/28/2013	PA Head Start Winter Admin.		Official Representative	Harrisburg, PA	876.45	19T	4801
O'Donnell	Holland	2/20/2013	2/22/2013	Wallace Found. After School		Professional Development	Baltimore, MD	308.34	26T	2270
O'Donnell	Holland	3/4/2013	3/7/2013	Extend. Learn. Opport. Conf.		Professional Development	State College, PA	180.79	27S	4000
Howze	Mercedes	3/5/2013	3/7/2013	2013 Prom. Pract. ELO Conf.		Professional Development	State College, PA	510.68	27S	4000
Tenerovich	Amiee	2/7/2013	2/7/2013	Autism Init. Int. Coach Train.		Professional Development	Harrisburg, PA	363.35	28V	5544

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6,381.86
Summary of Expenditures by Fund:

Expenses Paid from Fund 010 & 500	749.75
Expenses Paid from Fund 618, 620 & 622 (Site Based Fund)	0.00
Federal and Other Funds	5,632.11
Total Expenditures	<u>6,381.86</u>