

MINORITY/WOMEN BUSINESS DEPARTMENT
2018 EBE COMMITMENTS FOR 1st QUARTER [JANUARY - MARCH]

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
JAN 10.01	e-Plus Commvault (Technology) - to provide premier support coverage 24x7 for the District's Commvault application. Commvault is a backup and archiving solution for all of the District's critical data. We use Commvault to backup our financial, student and staff systems in order to provide disaster recovery and to ensure we have important records in safe keeping for years to come. January 25, 2018 - December 31, 2018.	\$67,660	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.02	Hanover Research (DREA) - to provide research services that may include, but are not limited to: custom research reports; survey design, administration and analysis; interviews with industry/issue experts; secondary research; data analysis; and benchmarking (product/service comparison, key performance and efficiency metrics). January 25, 2018 - January 24, 2019.	\$45,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.03	Dagostino Electronic Services, Inc. (Facilities) - for the Purchase of Security Cameras at various sites. January 25, 2018 - November 1, 2018.	\$56,250	COSTARS Program (Vendor #008-287)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.04	AECOM (Facilities) - for A/E design, bid documents, inspections and construction management services as related to the Pittsburgh Public School Water Cooler Rehabilitation Project. January 25, 2018 - December 31, 2019.	\$314,988	Request for Proposal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.06	Frankl Electric Inc. (Facilities) - for a new pool cover (electrical) at Pgh Allderdice. January 25, 2018 - December 31, 2018.	\$6,000	Request for Bid	6%	\$600	\$600	\$0	\$0	African Amer male sub
10.05	East West Manufacturing & Supply Co. (Facilities) - for a new pool cover (mechanical) at Pgh Allderdice. January 25, 2018 - December 31, 2018.	\$80,100	Request for Bid	0%	\$0	\$0	\$0	\$0	No EBE participation
10.07	Liokareas Construction Co., Inc. (Facilities) - to replace Fire Alarm System, Elevators, and Emergency Generator (general) at Greenway (Pgh Classical 6-8, Gifted Center and the Professional Development Center). January 25, 2018 - December 31, 2018.	\$547,000	Request for Bid	3%	\$20,700	\$11,200	\$9,500	\$0	(1) African Amer female sub (2) Caucasian female subs

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10.08	Gurtner Construction Co., Inc. (Facilities) - for Stair Tower Renovations and Miscellaneous Work (general), which includes Alternate 1, at Pgh Alderdice. January 25, 2018 - December 31, 2018.	\$467,000	Request for Bid	16%	\$79,400	\$79,400	\$0	\$0	African Amer male sub
10.09	Gurtner Construction Co., Inc. (Facilities) - for Façade Restoration, Window Replacements and Site Improvements (general) at Pgh Beechwood PreK-5. January 25, 2018 - December 31, 2018.	\$1,488,600	Request for Bid	9%	\$406,900	0%	\$406,900	\$0	Caucasian female sub
10.10	Canfield Development (Facilities) - for Façade Restoration, Window Replacements and Site Improvements (abatement) at Pgh Beechwood PreK-5. January 25, 2018 - December 31, 2018.	\$70,700	Request for Bid	2%	\$5,529	\$1,529	\$4,000	\$0	African Amer male sub Caucasian female sub
10.11	Independent Enterprises (Facilities) - for Retaining Wall, Parking Lot Paving and Hazardous Material Removal Work at Pgh Miller African-Centered Academy. January 25, 2018 - December 31, 2018.	\$688,076	Request for Bid	12%	\$131,000	\$120,500	\$10,500	\$0	African Amer male sub Caucasian female sub
10.12	Weatherproofing Technologies, Inc. (Facilities) - for Roof Replacement at Pgh Phillips K-5. January 25, 2018 - December 31, 2018.	\$367,952	Keystone Purchasing Network (AEPA Contract# KPN-201301-03B)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.13	Renaissance 3 Architects (Facilities) - to provide on-call architectural and design engineering services throughout the District. January 25, 2018 - December 31, 2019.	\$75,000	Request for Proposal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.14	Caplan Engineering Company (Facilities) - to provide on-call electrical engineering design services throughout the District. January 25, 2018 - December 31, 2019.	\$100,000	Request for Proposal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.15	RHEA Engineers (Facilities) - to provide on-call civil engineering services throughout the District. January 25, 2018 -December 31, 2019.	\$150,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.16	Skelly and Loy, Inc. (Facilities) - to conduct three-year asbestos re-inspections, as mandated by the EPA's Asbestos Hazard Emergency Response Act federal regulation to be conducted every three years, including environmental engineering consulting and analysis services throughout all 70 facilities of the District. January 25, 2018 - January 25, 2020.	\$250,000	Request for Proposal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.17	Mt. Lebanon Office Equipment (Plant Operations) - to approve the purchase 150 computer desktop tables. Furniture to accommodate both students and staff at various schools throughout the District.	\$46,000	COSTARS Pricing (Vendor #4400009623 and Contract #A151-2007)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.18	Sargent Electric Company (Facilities) - to enter into a contract (electrical) for the Emergency Stack Repair Project at Pgh Morrow PreK-4. January 15, 2018 - May 31, 2018.	\$24,937	Emergency Procurement	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.19	PULLED Franco Associates (Facilities) - to enter into a contract (masonry) for the Emergency Stack Repair Project at Pgh Morrow PreK-4. January 15, 2018 -May 31, 2018.	\$0	Emergency Procurement	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
FEB 10.01	ChildPlus (Early Childhood Program) - for software license agreement used to enter data and track pertinent information (health and wellness data, child outcomes and assessments, family resources and referrals, etc.) on children and families enrolled in the Early Childhood Program. April 1, 2018 - March 31, 2019.	\$39,930	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.02	SMARTolutions Technologies L.P. (Carrick HS/School Performance) - to purchase four smartboards for classrooms for the purpose of enriching the technology available to teachers and students. February 22, 2018 - June 8, 2019.	\$29,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.03	Graybar (Technology) - for the purchase of network cables and jacks.	\$69,116	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.04	Consolidated (Technology) - for Internet Access Services. These services currently qualify for a 90% discount from the federal E-rate program. The District's annual 10% share is estimated to be \$1,020. July 1, 2018 - June 30, 2019.	\$10,200	Request for Proposal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.05	Liokareas Construction Co., Inc. (Facilities) - for new ceilings and lighting (general) at Pgh Allderdice. February 22, 2018 - December 31, 2018.	\$567,000	Request for Bid	16%	\$134,800	\$134,800	\$0	\$0	(1) African Amer male sub (1) African
10.06	Allegheny City Electric, Inc. (Facilities) - for new ceilings and lighting (electrical) at Pgh Allderdice. February 22, 2018 - December 31, 2019.	\$747,000	Request for Bid	15%	\$255,000	\$0	\$255,000	\$0	Caucasian female sub
10.07	Arcon Contracting, Inc. (Facilities) - for new ceilings and lighting (general) at Pgh Arsenal. February 22, 2018 - December 31, 2018.	\$473,000	Request for Bid	15%	\$125,000	\$125,000	\$0	\$0	African Amer male sub
10.08	Liokareas Construction Co., Inc. (Facilities) - for new ceilings and lighting (electrical) at Pgh Arsenal. February 22, 2018 - December 31, 2018.	\$706,900	Request for Bid	14%	\$144,943	\$144,943	\$0	\$0	(2) African Amer male subs
10.09	Independent Enterprises, Inc. (Facilities) - for asphalt and concrete repairs (general) at Pgh Carrick. February 22, 2018 - December 31, 2018.	\$455,760	Request for Bid	12%	\$83,267	\$59,267	\$24,000	\$0	African Amer female sub Caucasian female sub
10.10	Phoenix Roofing, Inc. (Facilities) - for Partial Roof Replacement - Phase 2 (general) at Pgh Carrick. February 22, 2018 - December 31, 2018.	\$1,686,700	Request for Bid	5%	\$142,000	\$142,000	\$0	\$0	African Amer female sub
10.11	East End Plumbing and Mechanical, Inc. (Facilities) - for Partial Roof Replacement - Phase 2 (plumbing) at Pgh Carrick. February 22, 2018 - December 31, 2018.	\$164,000	Request for Bid	14%	\$149,000	\$0	\$149,000	\$0	Caucasian female prime
10.12	Iron City Contracting (Facilities) - for pool heating and ventilation (general) at Pgh Colfax K-8. February 22, 2018 -December 31, 2018.	\$71,787	Request for Bid	10%	\$29,000	\$29,000	\$0	\$0	African American male sub
10.13	REJECT AND REBID (Facilities) - to the bid for pool heating and ventilation (abatment) at Pgh Colfax.	\$0	Request for Bid	3%	\$0	\$0	\$0	\$0	No EBE participation
10.14	First American Industries, Inc. (Facilities) - for pool heating and ventilation (mechanical) at Pgh Colfax K-8. February 22, 2018 - December 31, 2018.	\$114,000	Request for Bid	13%	\$16,000	\$0	\$16,000	\$0	Caucasian female sub
10.15	Liokareas Construction Co., Inc. (Facilities) - for pool heating and ventilation (electrical) at Pgh Colfax K-8. February 22, 2018 - December 31, 2018.	\$65,900	Request for Bid	12%	\$13,180	\$13,180	\$0	\$0	African Amer male sub

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10.16	Independent Enterprises, Inc. (Facilities) - for asphalt and concrete repairs (general) at Pgh Dilworth PreK-5. February 22, 2018 - December 31, 2018.	\$429,400	Request for Bid	8%	\$35,250	\$0	\$35,250	\$0	Caucasian female sub
10.17	Independent Enterprises, Inc. (Facilities) - for asphalt and concrete repairs (general) at Pgh Langley K-8. February 22, 2018 - December 31, 2018.	\$375,850	Request for Bid	10%	\$50,716	\$29,716	\$21,000	\$0	African Amer female sub Caucasian female sub
10.18	Baiano Construction, Inc. (Facilities) - for asphalt and concrete repairs, Alternate Bid 1 (general) at Pgh Oliver Citywide Academy. February 22, 2018 - December 31, 2018.	\$274,000	Request for Bid	15%	\$45,551	\$19,005	\$26,546	\$0	(2) African Amer male subs (2) Caucasian female subs
10.19	First American Industries, Inc. (Facilities) - for unit ventilator replacement and air conditioning (mechanical) at Pgh Sunnyside PreK-8. February 22, 2018 - December 31, 2018.	\$1,107,000	Request for Bid	17%	\$196,000	\$0	\$196,000	\$0	Caucasian female sub
10.20	Liokareas Construction Co., Inc. (Facilities) - to replace emergency generators (electrical) at Pgh Grandview K-5, Pgh Miller PreK-5 and Pgh Westwood K-5. February 22, 2018 - December 31, 2018.	\$249,000	Request for Bid	10%	\$29,500	\$29,500	\$0	\$0	(2) African Amer male subs
10.21	Atlantic Engineering Services (Facilities) - for on-call structural engineering services throughout the District. February 22, 2018 - December 31, 2019.	\$100,000	Request for Proposal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.22	Advantus Engineering, LLC (Facilities) - to provide on-call mechanical engineering design services throughout the District. February 22, 2018 - December 31, 2019.	\$100,000	Negotiated	EBE goal was not requested	\$100,000	\$100,000	\$0	\$0	Hispanic Amer female prime
10.23	Gary Cirrincione (Facilities) - to provide on-call architectural and design engineering services throughout the District. February 22, 2018 - December 31, 2019.	\$100,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.24	Garland/DBS, Inc. (Facilities) - for Roof Replacement at Pgh Morrow 5-8 at 3530 Fleming Avenue. February 22, 2018 - December 31, 2018.	\$680,836	U. S. Communities National Government Purchasing Program (Contract MICPA #14-5903),	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.25	C. M. Eichenlaub Company (Facilities) - for basketball backboards and gym wall safety pads at Pgh Sunnyside. February 22, 2018 - December 31, 2018.	\$36,761	COSTARS Program (Vendor #014-090)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.26	Allegheny City Electric, Inc. (Facilities) - to replace Fire Alarm System, Elevators, and Emergency Generator (electrical) at Pgh Classical 6-8, Gifted Center and the Professional Development Center (Greenway), which includes Alternate 2. February 22, 2018 - December 31, 2018.	\$730,500	Request for Bid	7%	\$110,880	\$48,880	\$62,000	\$0	African Amer male sub Caucasian female sub
10.27	Vertical Transportation Inspection & Consulting, Inc. (Facilities) - for State required periodic elevator and various vertical transportation inspections and testing throughout the District. January 31, 2018 - December 31, 2020.	\$50,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.28	Moshier Studio (Facilities) - for on-call architectural and design services throughout the District. February 22, 2018 - December 31, 2019.	\$100,000	Request for Proposal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.29	JH Technical Services (Operations) - for temporary employment services for Technical Engineers, Architects, CAD, and Drafting/Design support on an as-needed basis. The services are needed to support both the Facilities and Maintenance teams until vacated permanent positions can be filled. 3/1/2018 - 12/31/2019.	\$175,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.30	Golon, Inc. (Facilities) - for masonry restoration and window replacement at Pgh Spring Hill K-5. February 22, 2018 - December 31, 2018.	\$1,490,000	Request for Bid	12%	\$202,151	\$195,651	\$6,500	\$0	(4) African Amer male subs (2) African Amer

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10.31	Pittsburgh Magazines (<i>Public Information - Community Engagement Effort</i>) - to further parent/community engagement efforts. Creating a positive and supportive school culture is a strategic theme in the District's Expect Great Things 2017-2022 Strategic Plan. February 22, 2018 - March 31, 2019.	\$30,778	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.32	PULLED: 6-12 ELA Textbook Adoption (<i>ELA/CI</i>)	\$0	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.33	PULLED: K-5 Mathematics Curriculum 2018/19 (<i>Curriculum & Instruction</i>)	\$0	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
MAR 10.01	Various (Purchasing - Inquiry 8788) - enter into contracts with Janitors Supply, AGF, L. M. Colker, D. H. Bertenthal, and Paper Products for the up to amounts awarded for the purchase of custodial small equipment for various locations throughout the District. April 1, 2018 - July 31, 2019.	\$61,596	Request for Bid	EBE goal was not requested	\$13,767	\$0	\$13,767	\$0	(2) Caucasian female primes
10.02	Various (Purchasing - Inquiry 8789) - for the up to amounts awarded for purchase of custodial paper products for various locations throughout the District. April 1, 2018 - July 31, 2019.	\$115,386	Request for Bid	EBE goal was not requested	\$67,065	\$67,065	\$0	\$0	African Amer male prime
10.03	Various (Purchasing Bid - Inquiry 8790) - for contracts with Janitors Supply, Buckeye, L. M. Colker, D. H. Bertenthal, and Paper Products for the up to amounts awarded for purchase of custodial chemicals/soaps for various locations throughout the District. April 1, 2018 - July 31, 2019.	\$143,200	Request for Bid	EBE goal was not requested	\$1,559	\$0	\$1,559	\$0	Caucasian female prime
10.04	Various (Purchasing Bid - Inquiry 8791) - for contracts with AGF and Bell Containers for the up to amounts awarded for purchase of various packaging materials to be used throughout the District. April 1, 2018 -March 31, 2019.	\$20,830	Request for Bid	EBE goal was not requested	\$660	\$0	\$660	\$0	Caucasian female prime
10.05	American Printing (Purchasing Bid - Inquiry 8792) - to enter into a contract for the up to amounts awarded for printing of various forms to be used throughout the District. April 1, 2018 - March 31, 2019.	\$26,471	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.06	ePlus (Technology) - to purchase FOUNDATION CARE 24X7 warranty support for the District's HP Servers.	\$24,595	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.07	BlackBoard (Technology) - for continuation of the BlackBoard Connect Messaging System. The service supports central operations throughout the District and reaches all staff, parents and community members that opt in for telephone emergency announcements. March 22, 2018 - December 31, 2018.	\$56,923	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.08	AJ Consulting (Technology) - to provide a Business Analyst consultant to work with the Office of Technology on the District's new ERP implementation project. April 2, 2018 - September 30, 2018.	\$80,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	Caucasian female owner NOT CERTIFIED
10.09	Apriant (Technology) - to provide consulting services to the Office of Technology on the District's new ERP implementation. Apriant is uniquely positioned with experience in PeopleSoft ver 8, Tyler-Munis software and K-12 environments.	\$60,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.10	Apple (Technology) - to purchase 90 iPad WiFi 32GB - Space Gray and 3 Bretford PowerSync plus Cart 40 for iPad and iPad mini (Lightning) to support the efforts of Pgh Morrow K-8 to enhance teacher-student learning with more technology 1-to-1 learning.	\$35,460	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.11	AGC Education (Technology) - to purchase the Part# 36" CORE PACKAGE; EDUCATOR Plus 36" Full Color Poster & Banner Printer Package from AGC Education to support the efforts of Pgh Morrow K-8 to self-generate posters, banners, T-Shirts, etc. and a curriculum STEM Kit to support the addition of Technology teacher for school year 2018-19 providing more opportunities for students.	\$4,889	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.12	Houghton Mifflin Harcourt (Go Math)/K-5 Mathematics Textbook Adoption (CI/Math) - to purchase and implement Houghton Mifflin Harcourt (Go Math) for K-5 Mathematics.	\$1,504,707	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.13	Houghton Mifflin Harcourt/6-8 Mathematics Textbook Adoption (CI/Math) - to purchase and implement Houghton Mifflin Harcourt for 6-8 Mathematics. Professional Development is for K-8 and includes opportunities for K-5 and 6-8. March 22, 2018 - June 30, 2024.	\$1,504,707	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.14	Pearson/Cengage Learning/Secondary Advanced Mathematics Textbook Adoption (CI/Math) - to purchase and implement updated instructional materials are for AP Statistics and AP Calculus. There are two new instructional material resources: Pre-Calculus and Financial Algebra. This will provide student resources for six years and up to seven training days over the six-year time-period. Implementation is for the 2018-2019 school year.	\$450,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.15	Pearson (MyPrespectives) (CI/Literacy) - for the purchase of the 6-12 English Language Arts (ELA) Textbook Adoption. This includes materials and the professional development (six-year agreement).	\$2,110,134	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.16	McGraw Hill Education (PSE) - to purchase Kindergarten curriculum materials.	\$24,411	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.17	PULLED Reading Horizons (PSE) - to purchase annual Reading Horizons Discovery licenses and consumables.	\$0	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.18	Northwest Evaluation Association (NWEA) (PSE) - to purchase NWEA MAP Growth Assessment and MAP Skills. The MAP Growth Assessment is an assessment tool that measures what students know and informs what they're ready to learn next.	\$70,900	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.19	S & S Flooring, Inc. (Facilities) - to repair, sand and refinish fifteen classroom floors at Pgh Beechwood PreK-5. March 22, 2018 - December 31, 2018.	\$48,285	COSTARS Program (Vendor # 014-164)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.20	Liokareas Construction Co., Inc. (Facilities) - for Restroom Renovations – Phase 2 (general) at Pgh Brashear. March 22, 2018 - December 31, 2018.	\$321,829	Request for Bid	15%	\$63,789	\$46,830	\$16,959	\$0	African Amer male sub African Amer female sub (2) Caucasian female subs
10.21	Hometeam Properties, LLC (Facilities) - for Restroom Renovations – Phase 2 (abatment) at Pgh Brashear. March 22, 2018 - December 31, 2018.	\$22,000	Request for Bid	5%	\$22,000	\$22,000	\$0	\$0	African Amer male prime
10.22	East End Plumbing & Mechanical, Inc. (Facilities) for Restroom Renovations – Phase 2 (plumbing) at Pgh Brashear. March 22, 2018 - December 31, 2018.	\$75,000	Request for Bid	13%	\$53,439	\$0	\$53,439	\$0	Caucasian female prime
10.23	East West Manufacturing & Supply Co. (Facilities) - for Restroom Renovations – Phase 2 (mechanical) at Pgh Brashear. March 22, 2018 - December 31, 2018.	\$54,000	Request for Bid	14%	\$7,560	\$0	\$7,560	\$0	Caucasian female sub
10.24	Liokareas Construction Co., Inc. (Facilities) - for Restroom Renovations – Phase 2 (electrical) at Pgh Brashear. March 22, 2018 - December 31, 2018.	\$68,500	Request for Bid	15%	\$17,125	\$17,125	\$0	\$0	African Amer male sub
10.25	Liokareas Construction Company, Inc. (Facilities) - for foundation draining/waterproofing (general) at Pgh CAPA 6-12. March 22, 2018 - December 31, 2018.	\$344,829	Request for Bid	14%	\$55,136	\$46,500	\$8,636	\$0	(2) African Amer male subs African Amer female sub (3) Caucasian female subs
10.26	First American Industries, Inc. (Facilities) - for foundation draining/waterproofing (plumbing) at Pgh CAPA 6-12. March 22, 2018 - December 31, 2018.	\$52,400	Request for Bid	6%	\$3,600	\$0	\$0	\$3,600	Caucasian male sub
10.27	East West Manufacturing and Supply Co., Inc. (Facilities) - for foundation draining/waterproofing (mechanical) at Pgh CAPA 6-12. March 22, 2018 -	\$24,000	Request for Bid	6%	\$1,440	\$0	\$1,440	\$0	Caucasian female sub
10.28	Liokareas Construction Co., Inc. (Facilities) - for foundation draining/waterproofing (electrical) at Pgh CAPA 6-12 which includes alternate 8. March 22, 2018 -December 31, 2018.	\$80,800	Request for Bid	10%	\$13,500	\$13,500	\$0	\$0	African Amer male sub

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10.29	Golon, Inc. (Facilities) - for bleacher painting and repairs (general) at Cupples Stadium. March 22, 2018 - December 31, 2018.	\$1,139,000	Request for Bid	10%	\$174,000	\$150,000	\$24,000	\$0	(2) African Amer male subs Caucasian female sub
10.30	C. M. Eichenlaub Company (Facilities) - to furnish and install two exterior basketball standards and backstops, paint exterior game lines and two hopscotch layouts on existing paving for use by students at Pgh Montessori PreK-5. March 22, 2018 -	\$21,097	COSTARS Program (Vendor #014-090)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.31	Tedesco Excavating & Paving, Inc. (Facilities) - for Water Cooler Replacements – Phase 2 (plumbing) at various schools. March 22, 2018 - December 31, 2018.	\$228,000	Request for Bid	12%	\$53,000	\$10,000	\$43,000	\$0	African Amer male sub Caucasian female sub
10.32	S & S Flooring, Inc. (Facilities) - to repair, sand and refinish Gym and Stage floors, including new center logos and game lines, at Student Achievement Center and Chartiers Early Childhood Center; Gym floor, including new center logos and game lines, at Morrow 5-8 (Intermediate Campus); and Stage floors at Allderdice High, Arsenal K-5/6-8, Conroy Education Center, Obama 6-12 and Westinghouse Academy 6-12. March 22, 2018 - December 31, 2018.	\$96,950	COSTARS Program (Vendor # 014-164)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.33	Bronder Technical Services (Facilities) - for Water Cooler Replacements – Phase 2 (electrical) at various schools. March 22, 2018 - December 31, 2018.	\$10,800	Request for Bid	12%	\$2,160	\$2,160	\$0	\$0	African Amer male sub
10.34	Plavchak Construction Co. (Facilities) - for emergency generator replacement at various schools. March 22, 2018 - December 31, 2018.	\$133,800	Request for Bid	11%	\$23,143	\$17,000	\$6,143	\$0	(2) African Amer male subs (2) Caucasian female subs
10.35	Quad 3 Group, Inc. (Facilities) - to provide on-call electrical engineering and architectural design services throughout the District. March 22, 2018 - December 31, 2019.	\$75,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

MINORITY/WOMEN BUSINESS DEPARTMENT
2018 EBE COMMITMENTS FOR 1st QUARTER [JANUARY - MARCH]

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
10.36	CPR Simplicity (Finance/Workers Comp) - to provide CPR/AED training to employees. The cost is \$25 per person for CPR/AED, for nurses with HCP \$30, and \$35 per person for CPR/AED/First Aid, not to exceed 800 employees. April 1, 2018 - March 31, 2021.	\$60,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
Total Spend: \$25,225,180					\$3,079,310 12.21%	\$1,676,351 6.65%	\$1,399,359 5.55%	\$3,600 0.01%	