

RESOLUTION No. 6160

Expenditure Contracts that Exceed \$150,000 for Delegation of Authority

RECITAL

Portland Public Schools (“District”) Public Contracting Rules PPS-45-0200 (“Authority to Approve District Contracts; Delegation of Authority to Superintendent”) requires the Board of Education (“Board”) enter into contracts and approve payment for products, materials, supplies, capital outlay, equipment, and services whenever the total amount exceeds \$150,000 per contract, excepting settlement or real property agreements. Contracts meeting this criterion are listed below.

RESOLUTION

The Superintendent recommends that the Board approve these contracts. The Board accepts this recommendation and by this resolution authorizes the Deputy Clerk to enter into the following agreements.

NEW CONTRACTS

Contractor	Contract Term	Contract Type	Description of Services	Contract Amount	Responsible Administrator, Funding Source
Hydro-Temp	8/12/20 through 6/30/23	Flexible Services Contractor Pool FSCP 86148	Flexible Services Contractor Pool – Plumbing Flexible Services Contractor Pool 2019-2701	\$3,000,000	C. Hertz Funding Source Varies
Hydro-Temp	8/12/20 through 6/30/23	Flexible Services Contractor Pool FSCP 86149	Flexible Services Contractor Pool – Boiler Services Flexible Services Contractor Pool 2019-2765	\$3,000,000	C. Hertz Funding Source Varies
Catalyst Pathways	9/1/20 through 8/31/21 Option to renew for up to four additional one-year terms through 6/30/27	Personal Services PS 86133	Design and implement instructional programs for Title I students enrolled in private schools. Request for Proposals 2019-2698	Original Term: \$338,726 Total through max renewal: \$1,693,627	K. Cuellar Fund 205 Dept. Varies Grant G1990
Portland Mechanical Construction	8/12/20 through 6/30/23	Flexible Services Contractor Pool FSCP 89060	Flexible Services Contractor Pool – Boiler Services Flexible Services Contractor Pool 2019-2765	\$3,000,000	C. Hertz Funding Source Varies

NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

Contractor	Contract Term	Contract Type	Description of Services	Contract Amount	Responsible Administrator, Funding Source
West Linn-Wilsonville School District	7/1/20 through 6/30/21	Intergovernmental Agreement IGA 86161	Deliver regional services to eligible individuals with Autism Spectrum Disorder.	\$170,500	K. Cuellar Fund 205 Dept. 5433 Grant G1900
Portland Public Schools	7/1/20 through 6/30/21	Intergovernmental Agreement IGA 89080	Deliver regional services to eligible individuals with Autism Spectrum Disorder.	\$976,800	K. Cuellar Fund 205 Dept. 5433 Grant G1900
Portland State University	7/1/20 through 6/30/21	Intergovernmental Agreement IGA 89062	Senior inquiry courses for Jefferson, Madison, and Roosevelt.	\$297,000	K. Cuellar Funding Source Varies

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Tri-Met	9/1/20 through 6/30/21	Intergovernmental Agreement	Transit passes for high school students.	\$980,000	C. Hertz Fund 101 Dept. 5560
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AMENDMENTS TO EXISTING CONTRACTS

Contractor	Contract Amendment Term	Contract Type	Description of Services	Amendment Amount,	Responsible Administrator, Funding Source
Bora Architects	8/12/20 through 6/30/22	Architecture ARCH 68114 Amendment 2	Extend contract expiration date and add A/E services for the Grant upper field project. Direct Appointment of additional scope	\$202,464 \$335,434	C. Hertz Fund 452 Dept. 3217 Project DA001
Serendipity Center	8/12/20 through 6/30/22	Master Contract MSTR 64781 Amendment 1	To provide therapeutic special education services to PPS students per their IEP. Direct Negotiation PPS-46-0525(12)	\$1,620,000 \$2,620,000	K. Cuellar Funding Source Varies