

RESOLUTION No. 6855

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 Admin, Funding Source	Certified Business
Claims Compensation Bureau, LLC	2/21/24 through 6/30/25	Legal Services LS 94639	Claims filing and management services for class action recoveries in various food settlements. Total payment depends on litigation outcome. CCB fee is 30%. Direct Negotiation – Legal Services PPS-46-0525(13)	TBD	L. Large Fund 101 Dept. 5460	No
Claims Compensation Bureau, LLC	2/21/24 through 6/30/25	Legal Services LS 94640	Claims filing and management services for class action recoveries in various settlements. Total payment depends on litigation outcome. CCB fee is 30%. Direct Negotiation – Legal Services PPS-46-0525(13)	TBD	L. Large Fund 101 Dept. 5460	No
The Gartrell Group, Inc.	2/21/24 through 7/1/25	Digital Resource DR 94554	Support for District’s implementation of Safe Routes to School, Phases 2 & 3. Sole Source PPS-47-0275	\$150,960	D. Jung Fund 101 Dept. 5560	No

*A Certified Business is a for-profit business certified as a Minority-Owned Businesses (MBE), Women-Owned Businesses (WBE), Emerging Small Businesses (ESB), and/or Service-Disabled Veteran Businesses (SDV) by the State of Oregon Certification Office for Business Inclusion and Diversity.

NEW COOPERATIVE PURCHASING AGREEMENTS

Contractor	Contract Term, Renewal Options	Administering Contracting Agency	Description of Goods or Services	Estimated Spend During Contract Term	Responsible Administrator, Funding Source	Certified Business

NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

Contractor	Contract Term	Contract Type	Description of Services	Contract Amount	Responsible Administrator, Funding Source
Oregon City School District	7/1/23 through 6/30/24	Intergovernmental Agreement IGA 94619	Columbia Regional Inclusive Services will partner to deliver regional services to eligible individuals with Autism Spectrum Disorder.	\$179,300	C. Proctor Fund 205 Dept. 5433 Grant G2308

Clackamas Education Service District	8/28/24 through 6/30/25	Intergovernmental Agreement IGA 94652	Heron Creek will provide educational slots for PPS students whose IEPs require a more restrictive placement.	\$271,239	C. Proctor Fund 101 Dept. 5414
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AMENDMENTS TO EXISTING CONTRACTS

Contractor	Amendment Term	Contract Type	Description of Services	Amendment Amount, Contract Amount	Responsible Admin, Funding Source	Certified Business
Ainsworth	2/21/24 through 3/31/26	Services S 89952 Amendment 1	HVAC systems support on an as-needed basis. This amendment adds funds to the contract. Special Class Procurement – Service or Repair of Products Under Warranty PPS-47-0288(28)	\$1,600,000 \$4,000,000	D. Jung Fund 101 Dept. 5592	No

New encumbered contracts: \$601,499

On-call, potential spend contracts: \$

Amendments: \$1,600,000