

RESOLUTION No. 6253Expenditure 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
Portland Mechanical Construction	3/10/21 through 3/9/24	Flexible Services Contractor Pool FSCP 89206	Flexible Services Contractor Pool – HVAC & control services as needed. Request for Proposals 2020-2847	Not to Exceed \$3,000,000	C. Hertz Funding Source Varies
River City NW Mechanical	3/10/21 through 3/9/24	Flexible Services Contractor Pool FSCP 89807	Flexible Services Contractor Pool – HVAC & control services as needed. Request for Proposals 2020-2847	Not to Exceed \$3,000,000	C. Hertz Funding Source Varies
Allied Systems Northwest, LLC	3/10/21 through 3/9/24	Flexible Services Contractor Pool FSCP 89766	Flexible Services Contractor Pool – Electrical services as needed. Request for Proposals 2020-2850	Not to Exceed \$3,000,000	C. Hertz Funding Source Varies
M2 Integration, LLC	3/10/21 through 3/9/24	Flexible Services Contractor Pool FSCP 89751	Flexible Services Contractor Pool – Electrical services as needed. Request for Proposals 2020-2850	Not to Exceed \$3,000,000	C. Hertz Funding Source Varies
Wirenut Enterprises, LLC dba MD Electrical Services	3/10/21 through 3/9/24	Flexible Services Contractor Pool FSCP 89750	Flexible Services Contractor Pool – Electrical services as needed. Request for Proposals 2020-2850	Not to Exceed \$3,000,000	C. Hertz Funding Source Varies
Consolidated Supply Company	3/10/21 through 2/24/23 Option to renew for up to one additional two-year term through 2/24/25	Material Requirements MR 89771	Purchase of Elkay drinking fountain and bottle filling stations. Invitation to Bid 2020-2905	\$516,566	C. Hertz Fund 456 Dept. 5511 Project DS008
Ednetics, Inc.*	TBD	Materials Requirements MR *****	Purchase of Ethernet switching devices. Invitation to Bid 2021-2944	\$5,121,362	C. Hertz Funding Source TBD
Ednetics, Inc.*	TBD	Materials Requirements MR *****	Purchase of wireless access points. Invitation to Bid 2021-2945	\$2,118,678	C. Hertz Funding Source TBD

* Contracts are in negotiation and not finalized at this time. Staff seeks advanced authorization for these contracts pursuant to the Purchasing & Contracting Delegation of Authority Administrative Directive, 8.50.105-AD, Section X(4): “The District may seek an ‘advanced authorization’ from the PPS Board of Education for any contract upon the approval of the Director of Purchasing & Contracting. The cost of the

contract shall be a 'Not to Exceed' amount. Once the Board has approved it, no further authorization for the contract is required, providing the contract value remains at or below the 'Not to Exceed' amount."

NEW INTERGOVERNMENTAL AGREEMENTS ("IGAs")

No New IGAs

AMENDMENTS TO EXISTING CONTRACTS

No New Amendments