

RESOLUTION No. 6695

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
Keller Rohrback LLP	4/26/23 through 6/30/25	Legal Services LS 93046	Ongoing and new legal services as needed. Total payments under this contract depend on litigation outcome. Direct Negotiation – Legal Services PPS 46-0525 (13)	\$0	L. Large Funding Source Varies	No
Diversification, Inc.	4/26/23 through 12/31/24 Option to renew for up to two additional one-year terms through 12/31/26	Services S 93049	Provide and install new furniture in 206 SPED classrooms district-wide. Request for Proposals 2023-005	\$3,763,719	D. Jung Fund 458 Dept. 5511 Project DS016	No
InLine Commercial Construction, Inc.	4/26/23 through 11/1/23	Construction C 93063	Re-roof at Meek School. Invitation to Bid – Construction 2022-051	\$5,083,462	D. Jung Fund 458 Dept. 5511 Project DS017	No
Skyward Construction, LLC	4/26/23 through 10/13/23	Construction C 93077	Re-roof at Richmond School. Invitation to Bid – Construction 2022-054	\$2,165,902	D. Jung Fund 458 Dept. 5511 Project DS017	No
Standard Insurance Company	4/26/23 through 12/31/24	Personal Services PS 92986	Equivalent plan administration for the new Oregon Paid Leave Act. \$250k District-paid administrative fee and \$6.25 million employee payroll deduction. Direct Negotiation – Ongoing, Long-term Relationship PPS-46-0525(3)	\$6,500,000	S. Reese Fund 101 Dept. 5441	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
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Organization for Educational Technology & Curriculum (OETC)	4/26/23 through 8/31/25 Option to renew for three additional years through 8/31/28	Organization for Educational Technology & Curriculum (OETC) COA 93050	Purchase of Microsoft licenses, media, sales support, and technical services support.	\$3,000,000	D. Wolff Funding Source Varies	No
Organization for Educational Technology & Curriculum (OETC)	4/26/23 through 1/19/25	Organization for Educational Technology & Curriculum (OETC) COA 93069	Purchase of Epson projectors.	\$2,000,000	D. Wolff Funding Source Varies	No
Staples	4/26/23 through 12/31/24 Option to renew for up to three additional one-year terms through 12/31/27	State of Oregon; Oregon Cooperative Procurement Program (OCPP) COA 93068	School and office supplies on an as-needed basis, district-wide.	\$1,255,000	N. Delgadillo Funding Source Varies	No

NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

No new IGAs

AMENDMENTS TO EXISTING CONTRACTS

Contractor	Amendment Term	Contract Type	Description of Services	Amendment Amount, Contract Amount	Responsible Admin, Funding Source	Certified Business
Edupoint Education Systems, LLC	4/25/23 through 6/30/28	Software SW 59157 Amendment 9	Adds the Edupoint Lottery Module to the Synergy Student Information System and extends the contract end date.	\$305,716 \$3,009,508	D. Wolff Fund 101 Dept. 5429	No