

RESOLUTION No. 6876

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
Damac and Associates Clean LLC	3/20/24 through 3/19/27	Flexible Services Contractor Pool FSCP 94694	Provide enhanced cleaning services on an as-needed basis. Request for Proposals 2023-050	\$1,000,000	D. Jung Funding Source Varies	No
Township United Building Service	3/20/24 through 3/19/27	Flexible Services Contractor Pool FSCP 94688	Provide enhanced cleaning services on an as-needed basis. Request for Proposals 2023-050	\$1,000,000	D. Jung Funding Source Varies	No
Frontline Facilities Management	3/20/24 through 3/19/27	Flexible Services Contractor Pool FSCP 94689	Provide enhanced cleaning services on an as-needed basis. Request for Proposals 2023-050	\$1,000,000	D. Jung Funding Source Varies	MBE
Suburban Supply Inc. dba Cascade Building Services	3/20/24 through 3/19/27	Flexible Services Contractor Pool FSCP 94685	Provide enhanced cleaning services on an as-needed basis. Request for Proposals 2023-050	\$1,000,000	D. Jung Funding Source Varies	No
Standard Supply Co.	3/20/24	Purchase Order PO 167987	Purchase of full flow water filters for District-wide use. Quotes	\$210,410	D. Jung Fund 101 Dept. 5553	No
eBuilder Incorporated	4/1/24 through 3/31/28 Option to renew for up to two additional one-year terms through 3/31/30	Digital Resource DR 94662	License subscription to eBuilder platform for Facilities and Office of School Modernization use. Special Class Procurement – Software/Hardware Maintenance and Upgrades PPS-47-0288(11)	Original Term: \$1,228,386 Total through all renewals: \$1,938,546	D. Jung Funding Source Varies	No
NIS Consulting, Inc.	4/1/24 through 12/30/29	Personal Services PS 94769	Staff augmentation on PPS Technology bond activities. Direct Negotiation – Ongoing, long-term relationship of knowledge and trust PPS-46-0525(3)	\$7,294,950	D. Jung Fund 459 Dept. 5511	No
Advocates for Youth	3/20/24 through 11/11/24	Personal Services PS 94812	Develop lessons that cover sexuality education standards for K-5. Sole Source	\$800,000	C. Proctor Funding Source Varies	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

NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

Contractor	Contract Term	Contract Type	Description of Services	Contract Amount	Responsible Administrator, Funding Source
Multnomah County	7/1/22 through 6/30/25	Intergovernmental Agreement IGA 94770	Provision of SUN Community Schools services and programming and Early Kindergarten Transition Program at multiple District sites.	\$3,610,166	R. Adams Funding Source Varies

AMENDMENTS TO EXISTING CONTRACTS

Contractor	Amendment Term	Contract Type	Description of Services	Amendment Amount, Contract Amount	Responsible Admin, Funding Source	Certified Business
Office of General Counsel Network, LLC	3/20/24 through 12/31/24	Legal Services LS 94040 Amendment 1	Contracted General Counsel services. This amendment adds funds to the contract and extends the end date by six months. Direct Negotiation – Legal Services PPS-46-0525(13)	\$180,000 \$360,000	L. O'Dell Fund 101 Dept. 5460	WBE
CDR Labor Law	3/20/24 through 6/30/25	Legal Services LS 94009 Amendment 1	Contracted legal services on an as-needed basis. This amendment adds funds to the contract. Direct Negotiation – Legal Services PPS-46-0525(13)	\$140,000 \$440,000	L. Large Fund 101 Dept. 5460	No
Miller Nash, LLP	3/20/24 through 6/30/25	Legal Services LS 93702 Amendment 1	Contracted legal services on an as-needed basis. This amendment adds funds to the contract. Direct Negotiation – Legal Services PPS-46-0525(13)	\$140,000 \$490,000	L. Large Fund 101 Dept. 5460	No
Talbot, Korvola, and Warwick, LLP	3/20/24 through 3/31/25	Personal Services PS 85008 Amendment 3	Financial auditing services. This amendment adds funds and extends the end date by one year. Request for Proposals 2013-1607	\$279,000 \$2,790,900	M. Leigh Fund 101 Dept. 5520	No

New encumbered contracts: \$13,054,072

On-call, potential spend contracts: \$4,000,000

Amendments: \$739,000