

RESOLUTION No. 6297

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
Computer Technology Link Corp (CTL)	5/12/21 through 5/12/26	Materials Requirement MR 90047	Purchase of Chromebooks. Invitation to Bid 2021-2949	\$23,245,000	C. Hertz Fund 458 Dept. 5581 Project DT001
2KG Contractors, Inc.	5/12/21 through 10/15/21	Construction C 90038	Benson HS Modernization – Kenton Swing Site improvements Invitation to Bid – Construction 2021-2948	\$973,200	C. Hertz Fund 457 Dept. 3115 Project DA005
Tecta America Corp (dba ABC Roofing)	5/12/21 through 5/11/24	Flexible Services Contractor Pool FSCP 89792	Flexible Services Contractor Pool – Roofing Request for Proposals 2020- 2849	\$3,000,000	C. Hertz Funding Source Varies
PDX Yellow Cab Co.	5/12/21 through 6/30/26	Services S 90041	Provide specialized transportation services to students who are unable to be served by a school bus as determined by their IEP. Special Class Procurement – Secure and Specialized Transportation PPS-47-0288(20)	\$500,000	C. Hertz Fund 101 Dept. 5560
STA of Oregon	7/1/22 through 6/30/28 Option to renew for up to two additional two- year terms through 6/30/32	Services S 90074	Provide student transportation services for schools and programs west of the Willamette River and for Sellwood and Woodstock regions east of the Willamette River. Request for Proposals 2020- 2903	\$71,000,000 (\$127,000,000 through all renewals)	C. Hertz Fund 101 Dept. 5560
University of Virginia Darden School Foundation	7/1/21 through 6/30/22	Personal Services PS 90025	Provide executive education and tailored support to PPS building leaders. Informal Request for Proposals	\$248,500	K. Cuellar Fund 205 Dept. 5407 Grant G2004

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
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W.W. Grainger Inc.	5/12/21 through 6/30/23	State of Oregon COA 90044	Maintenance, repair, operation supplies, equipment, and industrial products on an as-needed basis for use by the Office of School Modernization.	\$3,000,000	C. Hertz Funding Source Varies
Roadrunner Home Bake, Inc.	5/12/21 through 6/30/22 May be renewed for up to four additional one-year terms through 6/30/26	Oregon Department of Education COA 90028	Process USDA cheese into end product for Child Nutrition Program	\$310,000 (\$1,550,000 through all renewals)	C. Hertz Fund 202

NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

No New IGAs

AMENDMENTS TO EXISTING CONTRACTS

Contractor	Contract Term	Contract Type	Description of Services	Amendment Amount, Contract Amount	Responsible Administrator, Funding Source
Tigard Music	5/24/18 through 5/24/23	Materials Requirement MR 66356 Amendment 4	Purchase of musical instruments. Extend contract for final two years of maximum five year term. Invitation to Bid 2018-2442	\$1,850,000 \$2,303,603	C. Hertz Fund 101 Dept. 5463