

RESOLUTION No. 6643

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
JH Kelly	2/8/23 through 2/1/28 Option to renew for one additional two-year term through 2/1/30	Services S 92684	Provide refrigeration repair and service for all District commercial grade portable refrigerators, freezers, and milk coolers on an as needed basis. Request for Proposals 2022-046	\$875,000	D. Jung Fund 101 Dept. 5593	No
Yadon Mechanical, LLC	2/8/23 through 2/1/28 Option to renew for one additional two-year term through 2/1/30	Services S 92685	Provide refrigeration repair/services for all District commercial grade portable refrigerators, freezers, and milk coolers on an as needed basis. Request for Proposals 2022-046	\$875,000	D. Jung Fund 101 Dept. 5593	MBE
Amplified IT, LLC	2/8/23	Purchase Order PO 162700	Renewal of licenses for Google Apps for Education. Approved Special Class Procurement - Software/Hardware Maintenance & Upgrades PPS-46-0288(11)	\$199,750	D. Wolff Fund 101 Dept. 581	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

NO NEW COOPERATIVES

NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

No new IGAs

AMENDMENTS TO EXISTING CONTRACTS

Contractor	Contract Term	Contract Type	Description of Services	Amendment Amount, Contract Amount	Responsible Admin, Funding Source	Certified Business
Center for Equity and Inclusion, LLC	2/8/23 through 6/30/23	Personal Services PS 92325 Amendment 1	This amendment adds the Level 2 training series to four cohorts of up to 40 participants each. Direct Negotiation – Unique Knowledge and/or Expertise PPS-45-0525(4)	\$83,300 \$196,760	D. Ledezma Fund 101 Dept. 5432	MBE