

RESOLUTION No. 6797

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
Arcadis Architects, Inc.	11/29/23 through 11/28/25	Architecture ARCH 94376	Seismic upgrade design for Marysville School. Request for Proposals 2023-036	\$1,184,387	D. Jung Fund 458 Dept. 5511 Project DS020	No
Elevate Building Commissioning, LLC	11/29/23 through 11/28/24 Option to renew through 11/28/28	Related Services RS 94369	Commissioning services for the modernization of Jefferson High School. Request for Proposals 2023-021	\$645,160	D. Jung Fund 458 Dept. 5511 Project DA011	ESB
The Leadership Academy	11/29/23 through 6/30/24	Personal Services PS 94377	One on one coaching for Office of School Performance team. Direct Negotiation – Ongoing, Long-Term Relationship PPS-46-0525(3)	\$181,000	C. Proctor Fund 299 Dept. 5449 Grant S0455	N/A - Nonprofit
Portland Basketball Officials Association	11/29/23 through 3/1/24	Personal Services PS 94394	Basketball officials for the 23-24 basketball season. Direct Negotiation – Unique Knowledge and/or Expertise PPS-46-0525(4)	\$176,699	C. Proctor Fund 101 Dept. 5423	No
Turner & Townsend, Inc.	11/29/23 through 12/31/29	Related Services RS 94244	Project Management/Construction Management services for the Tubman Middle School relocation project. Request for Proposals 2022-029	\$4,483,691	D. Jung Fund 437 Dept. 5597 Project Q0001	No
Oracle America, Inc.	11/29/23	Purchase Order PO 166465	Annual support of Peoplesoft. Special Class Procurement – Software/Hardware Maintenance/Upgrades PPS-47-0288(11)	\$609,431	D. Wolff Fund 101 Dept. 5582	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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BH Photo	11/29/23 through 4/1/24	Cooperative Contract COA 94398 OMNIA Partners – Region 4 Education Service Center	Provides photo, video, and pro audio supplies on an as-needed basis via PPS Private Marketplace ecommerce site.	\$250,000	M. Leigh Funding Source Varies	No
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NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

Contractor	Contract Term	Contract Type	Description of Services	Contract Amount	Responsible Administrator, Funding Source
Gresham-Barlow School District	7/1/23 through 6/30/24	Intergovernmental Agreement IGA 94323	Regional services for Autism Spectrum Disorder.	\$310,200	C. Proctor Fund 205 Dept. 5430 Grant G2308
David Douglas School District	7/1/23 through 6/30/24	Intergovernmental Agreement IGA 94362	Regional services for Autism Spectrum Disorder.	\$211,200	C. Proctor Fund 205 Dept. 5430 Grant G2308
Oregon Teachers Standards and Practices Commission (TSPC)	9/13/23 through 8/31/24	Intergovernmental Agreement IGA 94300	Administering Aspiring Leadership Program and Future Principals’ Program in conjunction with District.	\$171,801	C. Proctor Fund 299 Dept. 5449 Grant S0455

AMENDMENTS TO EXISTING CONTRACTS

Contractor	Amendment Term	Contract Type	Description of Services	Amendment Amount, Contract Amount	Responsible Admin, Funding Source	Certified Business
Grainger	11/29/23 through 6/30/24	Cooperative Contract COA 83261 Amendment 3	Purchase of facilities, maintenance, operations, repair, and industrial supplies.	\$350,000 \$450,000	D. Jung Funding Source Varies	No
NW Bus Tours, LLC	11/29/23 through 8/21/24	Services S 68356 Amendment 2	Provide Special Activity Pupil Bus (SPAB) coach transportation service to District students for athletic and field activity trips on an as-needed basis. This amendment adds funds to the contract. ODE – OAR 581-053	\$100,000 \$350,000	D. Jung Fund 101 Dept. 5560	No

New encumbered contracts: \$7,973,569

On-call, potential spend contracts: \$250,000

Amendments: \$450,000