

RESOLUTION No. 6829

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
Walter E Nelson Company	2/1/24 through 1/31/25 Option to renew for up to four additional one-year terms through 1/31/29	Materials Requirement MR 94570	Provide District with disposable products on an as-needed basis. Request for Proposals 2023-048	Original Term: \$550,000 Total through all renewals: \$2,750,000	D. Jung Fund 202 Dept. 5570	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

N/A

NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

N/A

AMENDMENTS TO EXISTING CONTRACTS

Contractor	Amendment Term	Contract Type	Description of Services	Amendment Amount, Contract Amount	Responsible Admin, Funding Source	Certified Business
PBS Engineering & Environmental, Inc.	1/24/24 through 12/31/25	Cooperative Contract COA 91023 Amendment 2	Funding for an additional year of project management/construction management for district-wide environmental health and safety projects.	\$278,400 \$1,551,400	D. Jung Funding Source Varies	No
Myonghoon Leigh	1/24/24 through 4/30/24	Personal Services PS 93710 Amendment 1	Deputy Superintendent of Business and Operations services. This amendment extends the contract and adds funds to contract.	\$75,000 \$220,000	S. Reese Fund 101 Dept. 5461	No

New encumbered contracts: \$0

On-call, potential spend contracts: \$2,750,000

Amendments: \$353,400