

## RESOLUTION No. 6750

### 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
REAP, Inc.	8/29/23 through 6/30/24	Personal Services PS 93798	RESJ services at multiple District sites. Request for Proposals 2019-2700	\$290,000	R. Adams  Fund 101 Dept. 5432	No
Latino Network	8/29/23 through 6/30/24	Personal Services PS 93802	RESJ services at multiple District sites. Request for Proposals 2019-2700	\$1,427,000	R. Adams  Fund 101 Dept. 5432	N/A Nonprofit
Black Parent Initiative	8/29/23 through 6/30/24	Personal Services PS 93801	RESJ services at multiple District sites. Request for Proposals 2019-2700	\$315,000	R. Adams  Fund 101 Dept. 5432	N/A Nonprofit
Immigrant & Refugee Community Organization (IRCO)	8/29/23 through 6/30/24	Personal Services PS 93806	RESJ services at multiple District sites. Request for Proposals 2019-2700	\$915,000	R. Adams  Fund 101 Dept. 5432	N/A Nonprofit
Horizon Counseling Services	8/29/23 through 6/30/24	Personal Services PS 93804	RESJ services at multiple District sites. Request for Proposals 2019-2700	\$190,000	R. Adams  Fund 101 Dept. 5432	No
Open School, Inc.	8/29/23 through 6/30/24	Personal Services PS 93805	RESJ services at multiple District sites. Request for Proposals 2019-2700	\$1,500,000	R. Adams  Fund 101 Dept. 5432	N/A Nonprofit
Native American Youth & Family Center (NAYA)	8/29/23 through 6/30/24	Personal Services PS 93811	RESJ services at multiple District sites. Direct Negotiation – Unique Knowledge or Expertise PPS-46-0525(4)	\$330,000	R. Adams  Fund 101 Dept. 5432	N/A Nonprofit
Portland Opportunities Industrialization Center, Inc. (POIC)	8/29/23 through 6/30/24	Personal Services PS 93812	RESJ services at multiple District sites. Request for Proposals 2019-2700	\$200,000	R. Adams  Fund 101 Dept. 5432	N/A Nonprofit

Self Enhancement, Inc. (SEI)	8/29/23 through 6/30/24	Personal Services PS 93810	RESJ services at multiple District sites. Request for Proposals 2019-2700	\$2,050,000	R. Adams Fund 101 Dept. 5432	N/A Nonprofit
Black Excellence Group	8/29/23 through 6/30/24	Personal Services PS 93813	RESJ services at multiple District sites. Direct Negotiation – Unique Knowledge or Expertise PPS-46-0525(4)	\$202,600	R. Adams Fund 101 Dept. 5432	No
Catalyst Pathways	9/1/23 through 8/31/24 Option to renew for up to four additional one-year terms through 8/31/28	Personal Services PS 93768	Design and implement supplemental instructional programs for Title I eligible students. Request for Proposals 2023-015	Original Term: \$479,087 Total through all renewals not to exceed: \$2,500,000	K. Armstrong Funding Source Varies	No
Believe to Achieve Education Services, LLC	9/1/23 through 8/31/24 Option to renew for up to four additional one-year terms through 8/31/28	Personal Services PS 93742	Design and implement supplemental instructional programs for Title I eligible students. Request for Proposals 2023-015	Original Term: \$125,000 Total through all renewals not to exceed: \$800,000	K. Armstrong Funding Source Varies	No
Krista McNeil	9/1/23 through 8/31/24 Option to renew for up to four additional one-year terms through 8/31/28	Personal Services PS 93808	Design and implement supplemental instructional programs for Title I eligible students. Request for Proposals 2023-015	Original Term: \$58,312 Total through all renewals not to exceed: \$350,000	K. Armstrong Funding Source Varies	No
Northwest Evaluation Association (NWEA)	8/29/23 through 6/30/26	Digital Resource 93835	Purchase of MAP Growth and MAP Fluency Assessment and Reporting Platform. Special Class Procurement – Copyrighted Materials & Creative Works PPS-47-0288(11)	\$850,000	R. Adams Fund 101 Dept. 5439	No
Schetky Northwest	8/29/23	Purchase Order PO 165325	Purchase of two electric school buses. Request for Proposals 2023-008	\$559,077	D. Jung Fund 101 Dept. 5560	No
PAE Consulting Corp.	8/29/23 through 1/31/25	Related Services RS 93572	Deliver a “decarbonization roadmap” that helps the District understand how best to prioritize a variety of greenhouse gas emissions reduction measures.	\$445,900	D. Jung 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**

No New Cooperatives

**NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)**

NO NEW IGAS

**AMENDMENTS TO EXISTING CONTRACTS**

<b>Contractor</b>	<b>Amendment Term</b>	<b>Contract Type</b>	<b>Description of Services</b>	<b>Amendment Amount, Contract Amount</b>	<b>Responsible Admin, Funding Source</b>	<b>Certified Business</b>
Carahsoft Technology Corp.	8/29/23 through 9/25/26	Cooperative Contract COA 90176 Amendment 1	Adds purchase of SmartSheets licenses, adds funding to the contract to cover this software.	\$850,000 \$1,000,000	D. Wolff Funding Source Varies	No
Quaver Ed, Inc.	8/27/23 through 8/27/25	Digital Resource DR 90658 Amendment 2	2 year renewal for Quaver Ed's Grade K-5 Music Curriculum Resources and Quaver Ed's K-8 Music Curriculum Resources. Special Class Procurement – Copyrighted Materials and Creative Works PPS-47-0288(11)	\$190,800 \$358,800	K. Armstrong  Fund 458 Dept. 5445 Project DC160	No

Encumbered contracts: \$9,936,976

Amendments: \$1,040,800