

**RESOLUTION No. 6517**

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**

<b>Contractor</b>	<b>Contract Term</b>	<b>Contract Type</b>	<b>Description of Services</b>	<b>Contract Amount</b>	<b>Responsible Admin, Funding Source</b>	<b>Certified Business</b>
Albina Head Start, Inc.	8/15/22 through 7/7/23	Personal Services PS 91662	Teen Parent child care program. Direct Negotiation – Unique Knowledge and/or Expertise PPS-46-0525(4)	\$466,840	C. Proctor Fund 101 Dept. 4306	No
Eastbay dba Foot Locker	6/15/22 through 6/30/22	Purchase Order PO 159721	Purchase of uniforms, gear, athletics supplies, and equipment for all schools pursuant to Nike agreement PS-59471. Sole-Source Procurements PPS-47-0275	\$515,000	C. Proctor Fund 101 Dept. 5423	No
Professional Minority Group	6/15/22 through 12/30/22	Construction C 91671	Asbestos abatement at King School. Invitation to Bid – Construction 2022-012	\$219,748	D. Jung Fund 456 Dept. 5511 Project DS002	MBE, WBE
3 Kings Environmental, Inc.	6/15/22 through 10/31/22	Construction C 91583	Asbestos abatement at Lincoln High School. Invitation to Bid – Construction 2021-3015	\$1,545,000	D. Jung Fund 457 Dept. 3120 Project DA006	No
IRS Environmental of Portland, Inc.	6/15/22 through 12/30/22	Construction C 91674	Asbestos abatement at Woodstock School Invitation to Bid – Construction 2022-013	\$169,848	D. Jung Fund 456 Dept. 5511 Project DS002	MBE, WBE
IRS Environmental of Portland, Inc.	6/15/22 through 12/30/22	Construction C 91676	Asbestos abatement at Winterhaven School. Invitation to Bid – Construction 2022-015	\$196,150	D. Jung Fund 456 Dept. 5511 Project DS002	MBE, WBE
Houghton Mifflin Harcourt Publishing Co.	6/15/22 through 6/30/24	Personal Services PS 91710	Professional development – Into Literature Grades 6-12. Direct Negotiation – Unique Knowledge or Expertise PPS-46-0525(4)	\$646,270	C. Proctor Fund 191 Dept. 5445 Project H0315	No
Houghton Mifflin Harcourt Publishing Co.	6/15/22 through 6/14/28	Digital Resource DR 91713	Into Literature Grades 6-12 curriculum. Approved Special Class Procurement – Copyrighted and Creative Works PPS-47-0288(4)	\$4,992,641	C. Proctor Funding Source Varies	No

Jigsaw Learning LLC dba TeachTown	6/20/22 through 6/30/25	Digital Resource DR 91715	Special Education curriculum, materials, and training. Approved Special Class Procurement – Copyrighted and Creative Works PPS-47-0288(4)	\$486,341	C. Proctor Fund 205 Dept. 5414 Grant G2082	No
Guitar Center Stores dba Music & Arts	6/15/22 through 6/14/23 Option to renew for up to nine additional one-year terms through 6/14/32	Materials Requirement MR 91743	Purchase of musical instruments for SIA funded program start up, Title I funded projects, and PPS Modernization projects (Benson, Harrison Park, etc.). Invitation to Bid 2022-023	Original Term: \$1,620,000 Total through all renewals not to exceed: \$7,000,000	C. Proctor 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

Contractor	Contract Term	Contract Type	Description of Services	Amendment Amount, Contract Amount	Responsible Administrator, Funding Source	Certified Business
Bora Architects, Inc.	6/15/22 through 12/31/22 Option to renew through Phase 2 – approximately 12/31/28	Architecture ARCH 91616 Amendment 1	Architecture and engineering services for Jefferson HS Modernization – Phase 1.2. Request for Proposals 2021-3051	\$1,266,754 Estimated Total through all renewals: \$22,800,000	D. Jung Fund 458 Dept. 5511 Project DA011	No
CTL (Computer Technology Link Corp)	6/15/22 through 12/1/22	Cooperative Contract COA 66669 Amendment 4	Purchase of Chromebooks Cooperative Procurement Group - OETC	\$5,000,000 \$11,000,000	D. Jung Funding Source Varies	No