

RESOLUTION No. 6441

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
The New Teacher Project	2/9/22 through 1/10/23 Option to renew for up to two additional one-year terms through 1/10/25	Personal Services PS 91171	Develop a culturally responsive integrated instructional framework and PK-12 developmental continuum. Request for Proposals 2021-3017	Original Term: \$148,941 Total through all renewals: \$435,000	C. Proctor Fund 101 Dept. 5445	No
Lewis & Clark College	2/9/22 through 8/31/22	Personal Services PS 91164	Assist with development of Equity-Centered Pipeline Initiative (ECPI) under the Wallace Foundation grant. Direct Negotiation – Npn-District Funding Source Identifies Contractor PPS-46-0525(6)	\$470,000	S. Reese Fund 299 Dept. 5449 Grant S0455	N/A - nonprofit
First Student	7/1/22 through 6/30/28 Option to renew for up to two additional two-year terms through 6/30/32	Services S 91168	Home to School student transportation services for the Eastside. Request for Proposals 2020-2903	Original Term: \$88,000,000 Total through renewals: \$154,000,000	C. Hertz Fund 101 Dept. 5560	No
Miller Nash Graham Dunn LLP	2/9/22 through 6/30/22	Legal Services LS 91173	New and ongoing legal services as needed. Direct Negotiation – Legal Services PPS-46-0525(13)	\$300,000	G. Guerrero Fund 101 Dept. 5460	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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Millerknoll, Inc. dba Herman Miller, Inc.	2/23/22 through 12/31/24 Option to renew for one additional two-year term through 12/31/26	City of Charlotte OMNIA Partners PPS- COA 91183	Furniture, installation, and related services on an as-needed basis.	\$3,000,000	C. Hertz Fund 455 Dept. 5511	No
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NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

No New Contracts

AMENDMENTS TO EXISTING CONTRACTS

Contractor	Contract Term	Contract Type	Description of Services	Amendment Amount, Total Amount	Responsible Admin, Funding Source	Certified Business
Catapult Learning West	2/9/22 through 8/31/22	Personal Services PS 90660 Amendment 1	Additional funding for Title I Tutoring at private schools. Direct Negotiation – Title I Tutoring for Private Schools PPS – 46-0525(10)	\$119,688 \$282,267	C. Proctor Fund 205 Dept. Varies Grant G2050	No
STA of Oregon, Inc.	7/1/22 through 6/30/28 Option to renew for up to two additional two-year terms through 6/30/32	Services S 90074 Amendment 2	Home to School transportation services – Westside This amendment increases the wage rate for drivers. Request for Proposals 2020-2903	\$15,000,000 \$86,000,000	C. Hertz Fund 101 Dept. 5560	No