

RESOLUTION No. 6279

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 Administrator, Funding Source
Garon Roofing & Sheet Metal, Inc.	4/14/21 through 4/13/24	Flexible Services Contractor Pool FSCP 89818	Flexible Services Contractor Pool – District-wide roofing services. Request for Proposals 2020-2899	\$3,000,000	C. Hertz Funding Source Varies
Delta Connects, Inc.	4/14/21 through 9/3/21	Construction C 89885	Supply and install new boilers in the pool equipment room at Ida B. Wells HS. Invitation to Bid – Construction 2020-2910	\$257,866	C. Hertz Fund 404 Dept. 5597 Project X0195
Delta Connects, Inc.	4/14/21 through 3/31/26	Services S 89952	Provide online and onsite support for BAS/HVAC. Special Class Procurement – Service or Repair of Products Under Warranty PPS-47-0288(28)	\$2,400,000	C. Hertz Fund 101 Dept. 5592

NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

No New IGAs

AMENDMENTS TO EXISTING CONTRACTS

No New Amendments