

**RESOLUTION No. 6621**

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
D & R Masonry Restoration, Inc.	12/14/22 through 12/13/25	Flexible Services Contractor Pool FSCP 92146	District-wide masonry services on an as-needed basis. Request for Proposals 2022-018	Not to exceed \$3,000,000	D. Jung Funding Source Varies	No
Innercept, LLC	12/14/22 through 6/30/23	Personal Services PS 92497	Educational and mental health services to PPS student per student’s IEP. Direct Negotiation – Therapeutic Placement -- PPS 46-0525(12)	\$213,675	C. Proctor Fund 101 Dept. 5414	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”)**

Contractor	Contract Term	Contract Type	Description of Services	Contract Amount	Responsible Administrator, Funding Source
David Douglas School District	7/1/22 through 6/30/23	Intergovernmental Agreement IGA 92427	Regional services to individuals with Autism Spectrum Disorder.	\$180,400	C. Proctor Fund 205 Dept. 5433 Grant G2070
Reynolds School District	7/1/22 through 6/30/23	Intergovernmental Agreement IGA 92433	Regional services to individuals with Autism Spectrum Disorder.	\$249,700	C. Proctor Fund 205 Dept. 5433 Grant G2070
West Linn - Wilsonville School District	7/1/22 through 6/30/23	Intergovernmental Agreement IGA 92480	Regional services to individuals with Autism Spectrum Disorder.	\$178,200	C. Proctor Fund 205 Dept. 5433 Grant G2070

**AMENDMENTS TO EXISTING CONTRACTS**

Contractor	Amendment Term	Contract Type	Description of Services	Amendment Amount, Contract Amount	Responsible Admin, Funding Source	Certified Business
------------	----------------	---------------	-------------------------	-----------------------------------	-----------------------------------	--------------------

Relay Resources	12/17/22 through 8/1/23	Services S 64948 Amendment 5	Weekly laundry services to Nutrition Services department. Qualified Rehabilitation Facility – PPS-45-0410	\$57,500 \$308,500	D. Jung Fund 202 Dept. 5570	No
-----------------	-------------------------------	------------------------------------	--	-----------------------	-----------------------------------	----