

RESOLUTION No. 6167**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 |
|--------------------------|---|-------------------------------|--|---|--|
| Coalition of Black Men | 9/9/20 through 6/30/21 Option to renew for up to three additional one-year terms through 6/30/24 | Personal Services PS 89164 | RESJ Mentoring & Leadership Development at Astor, Lent, & Tubman. Request for Proposals 2019-2700 | Original Term: \$120,000 Total through renewals: \$480,000 | D. Ledezma Fund 101 Dept. 5432 |
| Michael Grice | 9/9/20 through 6/30/21 Option to renew for up to three additional one-year terms through 6/30/24 | Personal Services PS 89176 | RESJ Mentoring & Leadership Development. Request for Proposals 2019-2700 | Original Term: \$49,000 Total through renewals: \$196,000 | D. Ledezma Fund 101 Dept. 5432 |
| Urban League of Portland | 9/9/20 through 6/30/21 Option to renew for up to three additional one-year terms through 6/30/24 | Personal Services PS 89165 | RESJ Enriched Learning & Enrichment Request for Proposals 2019-2700 | Original Term: \$82,250 Total through renewals: \$329,000 | D. Ledezma Fund 101 Dept. 5432 |
| Chess For Success | 9/9/20 through 6/30/21 Option to renew for up to three additional one-year terms through 6/30/24 | Personal Services PS 89174 | RESJ Enriched Learning & Enrichment Request for Proposals 2019-2700 | Original Term: \$125,000 Total through renewals: \$500,000 | D. Ledezma Fund 101 Dept. 5432 |

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| Fulcrum Construction & Building Services, LLC | 9/9/20 through 7/31/22 Option to renew for up to three additional one-year terms through 7/31/25 | Indefinite Quantity/Indefinite Delivery ID/IQ 89101 | Lead Paint Abatement – Multiple Sites Request for Proposals 2019-2708 | \$2,000,000 | C. Hertz Fund 455 Dept. 5511 Project DS004 |
| Asa Construction Corporation | 9/9/20 through 7/31/22 Option to renew for up to three additional one-year terms through 7/31/25 | Indefinite Quantity/Indefinite Delivery ID/IQ 89102 | Lead Paint Abatement – Multiple Sites Request for Proposals 2019-2708 | \$2,000,000 | C. Hertz Fund 455 Dept. 5511 Project DS004 |
| First Cascade Corporation | 9/9/20 through 7/31/22 Option to renew for up to three additional one-year terms through 7/31/25 | Indefinite Quantity/Indefinite Delivery ID/IQ 89105 | Lead Paint Abatement – Multiple Sites Request for Proposals 2019-2708 | \$2,000,000 | C. Hertz Fund 455 Dept. 5511 Project DS004 |
| Pacific Industrial Painting dba Advanced Technology Group, Inc. | 9/9/20 through 7/31/22 Option to renew for up to three additional one-year terms through 7/31/25 | Indefinite Quantity/Indefinite Delivery ID/IQ 89102 | Lead Paint Abatement – Multiple Sites Request for Proposals 2019-2708 | \$2,000,000 | C. Hertz Fund 455 Dept. 5511 Project DS004 |
| INVO Healthcare Associates | 9/9/20 through 6/30/21 | Personal Services PS 89175 | Provide the District a Board Certified Behavior Analyst (BCBA) and two Registered Behavior Analysis Interventionalists (RBAI). Direct Negotiation – Unique Knowledge & Expertise in a Specialized Service Area PPS-46-0525(4) | \$225,408 | K. Cuellar Fund 101 Dept. 5414 |
| CBRE/Heery | 9/9/20 through 6/30/21 Option to renew for up to two additional one-year terms through 6/30/23 | Related Services RS 89203 | On-Call Project Management. Request for Proposals 2017-2352 | Original Term: \$5,000,000 Total through renewals: \$5,000,000 | C. Hertz Funding Source Varies |

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| Horizons Counseling Services, LLC | 9/9/20 through 6/30/21 Option to renew for up to three additional one-year terms through 6/30/24 | Personal Services PS 89256 | RESJ Culturally Specific Family Engagement, and Mentoring/Leadership Development. Request for Proposals 2019-2700 | Original Term: \$271,312 Total through renewals: \$1,085,248 | D. Ledezma Fund 101 Dept. 5432 |
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NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

No New IGAs

AMENDMENTS TO EXISTING CONTRACTS

| Contractor | Contract Amendment Term | Contract Type | Description of Services | Amendment Amount, Contract Total | Responsible Administrator, Funding Source |
|-----------------------|--------------------------------|------------------------------------|--|---|--|
| Relay Resources, Inc. | 9/9/20 through 8/20/21 | Services S 64948 Amendment 3 | Provide weekly laundry services to District’s Nutrition Services department. Exempt from Competitive Procurement: Required Procurement of Qualified Rehabilitation Facility Products or Services PPS-45-0410 | \$52,000 \$196,000 | C. Hertz Fund 202 Dept. 5570 |