

RESOLUTION No. 6556**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
Stand for Children Leadership Center	8/10/22 through 6/30/23	Personal Services PS 91876	Technical assistance in the implementation of the Ninth Grade Success Partnership. Direct Negotiation – Ongoing, Long-Term Relationship PPS-46-0525(3)	\$185,425	C. Proctor Fund 205 Dept. 5438 Grant G2255	N/A - Nonprofit
Wilson Language Training Corp.	8/10/22 through 7/14/24	Personal Services PS 91910	Professional development for Wilson Reading Systems and Wilson Just Words curriculum. Direct Negotiation – Unique Knowledge and/or Expertise PPS-46-0525(4)	\$191,100	C. Proctor Fund 191 Dept. 5445 Project H0315	No
Oh Planning & Architecture	8/10/22 through 12/31/23 Option to renew for up to four additional one-year terms through 12/31/27	Architectural Services ARCH 91890	Markham partial re-roof design. Request for Proposals 2022-009	\$430,871	D. Jung Fund 458 Dept. 5511 Project DS017	WBE
Oh Planning & Architecture	8/10/22 through 12/31/23 Option to renew for up to four additional one-year terms through 12/31/27	Architectural Services ARCH 91903	Vernon partial re-roof design. Request for Proposals 2022-009	\$464,759	D. Jung Fund 458 Dept. 5511 Project DS017	WBE
IBI Group	8/10/22 through 12/31/23 Option to renew for up to four additional one-year terms through 12/31/27	Architectural Services ARCH 91893	Winterhaven partial re-roof design. Request for Proposals 2022-009	\$357,663	D. Jung Fund 458 Dept. 5511 Project DS017	No
IBI Group	8/10/22 through 12/31/23 Option to renew for up to four additional one-year terms through 12/31/27	Architectural Services ARCH 91903	Richmond partial re-roof design. Request for Proposals 2022-009	\$338,935	D. Jung Fund 458 Dept. 5511 Project DS017	No
Chown Hardware & Machinery	8/10/22 through 7/31/23	Services S 91908	Security & ADA hardware upgrades at all district sites. Invitation to Bid 2022-025	\$2,468,206	D. Jung	No

					Fund 458 Dept. 5511 Project DS019	
Wayside Publishing	8/10/22 through 8/9/25	Digital Resource DR 91932	French curriculum. Special Class Procurement – Copyrighted Materials and Creative Works PPS-47-0288(4)	\$447,501	C. Proctor Fund 191 Dept. 5445 Project H0315	No
Cengage Learning	8/10/22 through 8/9/28	Digital Resource DR 91942	Chinese curriculum. Special Class Procurement – Copyrighted Materials and Creative Works PPS-47-0288(4)	\$195,920	C. Proctor Fund 458 Dept. 5445 Project DC211	No
Bassetti Architects P.S.	8/10/22 through 12/31/23 Option to renew for up to four additional one-year terms through 12/31/27	Architectural Services ARCH 91896	Meek partial re-roof design. Request for Proposals 2022-009	\$589,532	D. Jung Fund 458 Dept. 5511 Project DS017	No
Bassetti Architects P.S.	8/10/22 through 12/31/23 Option to renew for up to four additional one-year terms through 12/31/27	Architectural Services ARCH 91901	Skyline partial re-roof design. Request for Proposals 2022-009	\$305,305	D. Jung Fund 458 Dept. 5511 Project DS017	No
Klett World Languages, Inc.	8/10/22 through 8/9/25	Digital Resource DR 91935	Middle school Spanish curriculum. Special Class Procurement – Copyrighted Materials and Creative Works PPS-47-0288(4)	\$748,559	C. Proctor Fund 458 Dept. 5445 Project DC211	No
Vista Higher Learning, Inc.	8/10/22 through 8/9/28	Digital Resource DR 91934	World Language curriculum Special Class Procurement – Copyrighted Materials and Creative Works PPS-47-0288(4)	\$762,278	C. Proctor Fund 458 Dept. 5445 Project DC211	No
Textbook Warehouse	8/10/22 through 3/1/23	Materials Requirement MR 91956	Classroom library sets for grades K-5 for both Great Minds, and Wit & Wisdom curriculum. Invitation to Bid 2022-028	\$1,240,244	C. Proctor Fund 458 Dept. 5445 Project DC203	No
Kirton McConkie PC	8/15/22 through 6/30/24	Legal Services LS 91958	Legal services in connection with the pursuit of claims for damages associated with JUUL and e-cigarettes. Direct Negotiation – Legal Services PPS-46-0525(11)	\$ TBD	L. Large Funding Source Varies	No
Northwest Textbook Depository Co.	8/10/22	Purchase Order PO 160395	Purchase of materials for MidSchoolMath curriculum. Special Class Procurement – Copyrighted Materials and Creative Works PPS-47-0288(4)	\$367,613	C. Proctor Fund 191 Dept. 5445 Project H0315	No

Greenpower Motor Company Inc.	8/10/22	Purchase Order PO 160488	Purchase of two 2022 nano EBAST type A electric school buses. Invitation to Bid – 2022-3061	\$562,178	D. Jung Fund 101 Dept. 5560	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	Certified Business
Portland Community College	7/1/22 through 6/30/23	Intergovernmental Agreement IGA 91874	Partnership with PCC for Jefferson Middle College.	\$560,000	C. Proctor Funding Source Varies	No
Tri-Met	8/30/22 through 6/25/23	Intergovernmental Agreement IGA 91952	Provide public transit passes to high school students in lieu of yellow bus service.	\$1,987,333	D. Jung Fund 101 Dept. 5560	No

AMENDMENTS TO EXISTING CONTRACTS

Contractor	Contract Term	Contract Type	Description of Services	Amendment Amount, Total Amount	Responsible Administrator, Funding Source	Certified Business
Smartest EDU, Inc.	8/9/22 through 9/14/23	Digital Resource DR 90685 Amendment 1	Adds funds for final year of contract for purchase of formative teaching and assessment solution. Special Class Procurement – Copyrighted Materials and Creative Works PPS-47-0288(4)	\$161,500 \$323,000	C. Proctor Fund 458 Dept. 5445 Project DC160	No
Vanderhouwen & Associates, Inc.	8/9/22 through 12/31/22	Personal Services PS 90703 Amendment 3	Adds funds to cover interim staffing needs in Grant Accounting & Budget departments. Direct Negotiation – Interim or Temporary Staffing PPS-46-0525(11)	\$49,000 \$159,250	N. Delgadillo Funding Source Varies	No
Multnomah Education Service District (MESD)	7/1/22 through 6/30/23	Intergovernmental Agreement IGA 65600 Amendment 4	Adds funds and extends end date for agreement relating to Title 1D, Part 2. Title 1D, Part 2 provides education continuity for children and youths in state-run institutions for juveniles.	\$42,224 \$160,914	C. Proctor Fund 205 Dept. 5485 Grant G2056	No