

RESOLUTION No. 6425

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
Pacific Sports Turf	1/12/22 through 1/11/25	Flexible Services Contractor Pool FSCP 91054	District-wide landscaping services on an as-needed basis. Request for Proposals 2020-2852	Not to Exceed \$3,000,000	C. Hertz Funding Source Varies	No
Buildskape, LLC	1/12/22 through 10/1/22	Construction C 91114	Additional classroom space at Franklin High School. Invitation to Bid-Construction 2021-3016	\$264,934	C. Hertz Fund 445 Dept. 5597 Project K0255	ESB
IBI Group	1/12/22 through 1/11/23 Option to renew for up to four one-year terms through 1/11/27	Architecture ARCH 91119	Design for mechanical upgrades at Kelly School. Request for Proposals 2021-3005	\$776,238	C. Hertz Fund 458 Dept. 5511 Project DS018	No
IBI Group	1/12/22 through 1/11/23 Option to renew for up to four one-year terms through 1/11/27	Architecture ARCH 91104	Design for mechanical upgrades at Bridger School. Request for Proposals 2021-3005	\$649,817	C. Hertz Fund 458 Dept. 5511 Project DS018	No
Field Turf USA, Inc.	1/12/22 through 6/30/22	Construction C 91124	Modernization of the Grant Bowl Field. Procured via cooperative purchasing agreement through Association of Educational Purchasing Agencies (AEPA)	\$2,574,122	C. Hertz Funding Source Varies	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
CDW Government, Inc.	1/12/22 through 12/30/22 Option to renew for one two-year period through 12/30/24	State of Oregon Oregon Cooperative Procurement Program (OCP) COA 91058	Purchase of technology products and services.	Not to Exceed \$30,000,000	C. Hertz Funding Source Varies	No
EC Company dba Electrical Construction Company, Power Systems West	1/12/22 through 9/19/26	Multnomah County COA 91079	District-wide low voltage, access control, and other minor electrical work on an as-needed basis.	Not to Exceed \$1,000,000	C. Hertz Funding Source Varies	No

NEW INTERGOVERNMENTAL AGREEMENTS ("IGAs")

Contractor	Contract Term	Contract Type	Description of Services	Contract Amount	Responsible Administrator, Funding Source
Portland Public Schools	7/1/21 through 6/30/22	Intergovernmental Agreement IGA 91047	Columbia Regional Inclusive Services and District will partner to deliver regional services to eligible individuals with Autism Spectrum Disorder.	\$1,014,200	S. Bird Fund 205 Dept. 5430 Grant G2070

AMENDMENTS TO EXISTING CONTRACTS

No New Amendments