

RESOLUTION No. 6810

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
IDEA Language Services, Inc.	12/13/23 through 10/25/24 Option to renew for one additional one-year term through 10/25/25	Personal Services PS 94437	Translation services for Bond-funded instructional resources. Request for Proposals 2021-3003	Not to Exceed \$370,000	C. Proctor Funding Source Varies	No
Sonova USA, Inc.	12/13/23	Purchase Order PO 166698 PO 166700 PO 166702 PO 166705	Assisted listening devices and related equipment for hearing impaired students. Sole Source - PPS-47-0275	\$315,685	D. Jung Fund 458 Dept. 5511 Project 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

NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

Contractor	Contract Term	Contract Type	Description of Services	Contract Amount	Responsible Administrator, Funding Source
Portland State University	11/28/23 through 6/30/24	Intergovernmental Agreement IGA 94431	Participation in the Racial Equity Centered Pipeline Initiative. Year 3 goals include clinical coaching, equity audit, affinity space support, and faculty collaboration	\$585,315	C. Proctor Fund 299 Dept. 5449 Grant S0455

AMENDMENTS TO EXISTING CONTRACTS

Contractor	Amendment Term	Contract Type	Description of Services	Amendment Amount, Contract Amount	Responsible Admin, Funding Source	Certified Business
Canby School District	12/13/23 through 10/31/25	Intergovernmental Agreement IGA 89876 Amendment 2	Transportation services for qualifying students who attend a Canby school but temporarily reside within the PPS boundary, as required by federal law. This amendment adds funds to the contract.	\$75,000 \$153,000	D. Jung Fund 101 Dept. 5560	N/A - Intergovernmental
City of Portland	12/13/23 through 6/30/24	Intergovernmental Agreement IGA 86852 Amendment 5	City of Portland administers the District's Construction Workforce Equity Program. This amendment extends services for one additional year.	\$62,545 \$341,942	D. Jung Fund 456 Dept. 5511 Project DF120	N/A - Intergovernmental

New encumbered contracts: \$901,000

On-call, potential spend contracts: \$370,000

Amendments: \$137,545