

RESOLUTION No. 6356

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
Drew Collaborative Works LLC dba DCW Cost Management	8/11/21 through 7/27/25 Option to renew for up to four additional one-year terms through 6/27/29	Related Services RS 90456	On-call estimating services for the 2020 Bond Program. Request for Proposals 2020-2860	Not to exceed \$3,000,000	C. Hertz Funding Source Varies
Catalyst Pathways	9/1/21 through 8/31/22 Option to renew for up to four additional one-year terms through 8/31/26	Personal Services PS 90472	Design and implement supplemental instructional programs for Title I eligible students enrolled in private schools. Request for Proposals 2016-1922	Original Term: \$162,897 Total through all renewals: \$814,395	S. Bird Fund 205 Dept. Varies Grant G2050
Nearpod, Inc.	8/11/21 through 7/31/23	Digital Resources DR 90468	Nearpod Digital Toolkit – 48,345 student licenses. Special Class Procurement – Copyrighted Materials and Creative Works PPS-47-0288(4)	\$423,500	S. Bird Fund 458 Dept. 5445 Project DC160
2KG Contractors, Inc.	8/11/21 through 6/30/22	Construction C90507	Upgrades to Terwilliger for Access Academy. Invitation to Bid-Construction 2021-2912	\$2,803,365	C. Hertz Fund 458 Dept. 5511 Project DS014
Stand for Children Leadership Center	8/11/21 through 6/10/22	Personal Services PS 90516	Provides high quality training, coaching, technical assistance, data support, and resources to high schools to support 9 th Grade success. Direct Negotiation – Unique Expertise or Knowledge PPS-46-0525(3)	\$217,000	S. Bird Fund 205 Dept. 5438 Grant G2091
Benchmark Education Company	8/11/21 through 8/22/25	Digital Resource DR 90525	Dual Immersion K-5 Adoption. Special Class Procurement – Copyrighted Materials and Creative Works PPS-47-0288(4)	\$1,245,590	S. Bird Funding Source Varies

NEW COOPERATIVE PURCHASING AGREEMENTS

No New Cooperative Purchasing Agreements

NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

Contractor	Contract Term	Contract Type	Description of Services	Contract Amount	Responsible Administrator, Funding Source
Portland Community College	7/1/21 through 6/30/22	Intergovernmental Agreement IGA 90464	Jefferson Middle College Program: Provides students access to courses at PCC Cascade Campus.	\$560,000	S. Bird Fund 205 Dept. 5438 Grant G2092
Tri-Met	9/1/21 through 6/30/22	Intergovernmental Agreement IGA 90547	TriMet Youth Pass Program.	\$1,933,333	C. Hertz Fund 101 Dept. 5560

AMENDMENTS TO EXISTING CONTRACTS

No New Amendments