

RESOLUTION No. 5604

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

Goody Man Distributing, Inc.	7/1/18 through 6/30/19 Options to renew for up to four additional one-year terms through 6/30/23	Materials Requirement MR 65953	Provide fully cooked entrees to PPS on a requirements basis. RFP 2018-2364	Original Term: \$125,000 Full Term: \$625,000	J Vincent Fund 202 Dept. 5570
Cargill Meat Solutions	7/1/18 through 6/30/19 Options to renew for up to four additional one-year terms through 6/30/23	Materials Requirement MR 65954	Provide turkey products to PPS on a requirements basis. RFP 2018-2364	Original Term: \$35,000 Full Term: \$175,000	J Vincent Fund 202 Dept. 5570

NEW INTERGOVERNMENTAL AGREEMENTS ("IGAs")

No New IGAs

AMENDMENTS TO EXISTING CONTRACTS

No New Amendments