

RESOLUTION No. 5358

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
School Specialty	11/14/2016 through 4/9/2020	Cooperative Agreement COA 63831	Furniture with Related Accessories and Services to support school operations as well as capital improvement projects. Available for use by schools, the district office and current and future general fund and bond funded projects. Cooperative Procurement Group: National Joint Powers Association (NJPA) Administering Agency: N/A	Not-to-exceed \$5,000,000	J. Vincent Various based on usage
Oh Planning + Design, Architecture, Inc.	11/10/2016 through 11/10/2017	Architectural Services ARCH 63899	Pre-Design diligence, including comparison of development scenarios, selection of preferred scenario, and development of a master plan for the preferred scenario for Kellogg Middle School modernization. RFP #2016-2053	\$386,440	J. Vincent TBD
BLRB Architects	11/10/2016 through 11/10/2017	Architectural Services ARCH 63903	Pre-Design diligence including planning, programming, budgeting, and public stakeholder engagement for Madison High School modernization. RFP #2016-2165	\$319,812	J. Vincent TBD
Bassetti Architects, P.S., P.C.	11/10/2016 through 11/10/2017	Architectural Services ARCH 63897	Pre-Design diligence including planning, programming, budgeting, and public stakeholder engagement for Benson Polytechnic High School modernization. RFP #2016-2166	\$782,560	J. Vincent TBD

Bora Architects	11/10/2016 through 11/10/2017	Architectural Services ARCH 63902	Pre-Design diligence including planning, programming, budgeting, and public stakeholder engagement for Lincoln High School modernization. RFP #2016-2167	\$367,900	J. Vincent TBD
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NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

No New IGAs

AMENDMENTS TO EXISTING CONTRACTS

No New Amendments

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