

RESOLUTION No. 5432Expenditure 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
ECIFM Solutions, Inc.	03/22/2017 through 3/22/2022	Digital Resource DR 64301	Five-year IBM TRIRIGA license authorization to use IBM software on the TRIRIGA platform. Hardware or Software maintenance and/or upgrades. PPS 47-0288(11)	\$247,518	C. Wilton Fund 101 Dept. 5592
Stoner Electric, Inc.	03/22/2017 through 10/31/2017	Construction Services C 64339	Wireless upgrade at Atkinson, Bridlemile, Peninsula, Rigler, and Stephenson. ITB-C 2016-2202	\$187,098	C. Wilton Fund 205 Dept. 5581
Cybersoft Technologies Inc	3/22/2017 through 6/30/2018 Option to renew annually through 06/30/2027	Software and Related Services SW 64326	PrimeroEdge School Nutrition Services Electronic Management System. Maximum contract term through 6/30/2027. RFP 2016-2112	Original Term \$191,523 \$1,288,083 over the maximum contract term	Y. Awwad Fund 202 Dept. 5570

NEW INTERGOVERNMENTAL AGREEMENTS (“IGAs”)

No New IGAs

AMENDMENTS TO EXISTING CONTRACTS

No New Amendments

Y. Awwad