

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

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
Pacific Coast Fruit	3/7/2018 through 3/6/2019 Options to renew for up to four additional one-year terms through 3/6/23	Materials Requirement MR 65955	Provide produce to PPS on a requirements basis. RFP 2017-2360	Original Term: \$1,340,000 Full Term: \$6,700,000	J. Vincent Fund 202 Dept. 5570
Pilgrim’s Pride Corporation	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 65969	Provide fully cooked chicken items to PPS on a requirements basis. RFP 2018-2364	Original Term: \$270,000 Full Term: \$1,350,000	J Vincent Fund 202 Dept. 5570
Education Northwest	3/7/18 through 9/30/22	Personal Services PS 65971	Provide evaluation services for a five-year Education Innovation and Research (EIR) grant. Direct Negotiation – PPS-46-0525	\$573,760	A. Lopez Fund 205 Dept. 5485 Grant G1716
Diversified Foods, 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 65970	Provide shelf stable milk to PPS on a requirements basis. RFP 2018-2364	Original Term: \$95,000 Full Term: \$475,000	J Vincent Fund 202 Dept. 5570

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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