




David Douglas School District

Learn - Grow - Thrive

Ken Richardson, *Superintendent* | 11300 NE Halsey Street, Portland, Oregon 97220 | Phone 503-252-2900 | Fax 503-256-5218

February 8, 2019

To: David Douglas School Board

From: Patt Komar, Director of Administrative Services 

Subject: February Contract Approvals

There are no contracts with compensation amounts that need board approval.

Below is a list of contracts with compensation amounts not requiring approval, but included as information.

Vendor	Description	Contract ID	Selection Method	Amount
Bowerbird Events, LLC	Decoration for school event in cafeteria at DDHS	1819205	Informal Procurement	\$2,650.00
Education Northwest	Data sharing agreement re Kaiser Permanente Grant	1819206		N/A
Columbia Gorge ESD	Mentor Program	1819207	Intergovernmental Agreement	\$106,000.00
Multnomah ESD	Helensview Placement	1819208	Intergovernmental Agreement	\$7,500.00
Multnomah ESD	Helensview Placement	1819209	Intergovernmental Agreement	\$10,500.00
Portland Public School District	SLP services RAHS/OPEN	1819210	Intergovernmental Agreement	Revenue
Energy Trust of Oregon	Custom Energy Assessment Request - New Pool VFD	1819211		N/A
Deep Rooted Music, LLC	Author/poet visit at Gilbert Park	1819212	Informal Procurement	\$820.00
Penley Consulting	Mindflow training for administrators	1819213		\$18,000.00
Silke Communications / FleetNet	Radio Service Agreement	1819214	Cooperative Procurement	\$32,500.00

(Continued)

Below is a list of contracts with compensation amounts not requiring approval, but included as information.

Vendor	Description	Contract ID	Selection Method	Amount
DePaul Industries, Inc.	Temporary staffing services for EIECSE	1819215	Cooperative Procurement	\$19,000.00
IRCO (Immigrant Refugee Community Organization)	Adult Education SUN Session	1819216		\$300.00
State of Oregon, Department of Education	Multi-Tiered System of Supports (MTSS) project Grant Agreement	1819217	Intergovernmental Agreement	\$60,000.00
Grapevine Outdoor, LLC	Advertising on Electronic Billboard	1819218	Informal Procurement	\$2,400.00
Grapevine Outdoor, LLC	Advertising on Electronic Billboard	1819219	Informal Procurement	\$8,000.00
NW Down Syndrome Association	Coordinate All Born In conference on 4/06/2019	1819220		\$12,000.00
Ken Iverson	Storyteller to read at Gilbert Park	1819221	Informal Procurement	\$300.00
Multnomah ESD	1:1 Educational Assistant	1819222	Intergovernmental Agreement	\$47,500.00
Multnomah ESD	SESP	1819223	Intergovernmental Agreement	\$29,000.00
Multnomah ESD	Helensview Placement	1819224	Intergovernmental Agreement	\$6,500.00
Multnomah ESD	Helensview Placement	1819225	Intergovernmental Agreement	\$5,750.00
Gohman Mechanical	Maintenance Agreement for MECF Pacific Center	1819226	Informal Procurement	\$1,712.00
Inn at the 5th	Reservations for 40+ rooms for staff to attend April Conference	1819227		\$11,500
Interlocked Filtration Systems	Annual cleaning of DD Aquatic Center Pool	1819228	Informal Procurement	\$1,416.20
Multnomah ESD	SESP services	1819229	Intergovernmental Agreement	N/A (Resolution Slot)
Reptile Man	One hour presentation at David Douglas Preschool	1819230	Informal Procurement	\$225.00

(Continued)

Below is a list of contracts with compensation amounts not requiring approval, but included as information.

Vendor	Description	Contract ID	Selection Method	Amount
Multnomah ESD	Helensview placement	1819231	Intergovernmental Agreement	\$5,451.42

Board Chair Approval

Board Chair

PK:rc