



# 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

September 6, 2019

To: David Douglas School Board  
From: Patt Komar, Director of Administrative Services *[Signature]*  
Subject: September 2019 Contract Approvals

Below are contracts with amounts that need board approval.

Vendor	Description	Contract ID	Selection Method	Amount
MESD	1:1 Educational Assistant Support for 5 Students	1920081	Intergovernmental Agreement	\$260,000
Portland Public Schools	Columbia Regional Deaf / Hard of Hearing Services for K-12	1920090	Intergovernmental Agreement	\$250,000
Portland Public Schools	Columbia Regional Autism Services for K-12	1920095	Intergovernmental Agreement	\$220,000 (Revenue)
Meyer Memorial Trust	Equitable Learning Environment Grant	1920096		\$185,000 (Revenue)
Portland Public Schools	Columbia Regional Autism Services for MECP	1920102	Intergovernmental Agreement	\$250,000 (Revenue)
Portland Public Schools	Columbia Regional Deaf / Hard of Hearing Services for MECP	1920106	Intergovernmental Agreement	\$150,000

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

Vendor	Description	Contract ID	Selection Method	Amount
Excel HVAC, Inc.	HVAC Maintenance for MECP	1920067	Informal Procurement	\$1,250
Clackamas ESD	Heron Creek Therapeutic Program	1920068	Intergovernmental Agreement	\$115,000
Arbitrage Compliance Specialists	Arbitrage Compliance Services for GO Bonds	1920070	Informal Procurement	\$2,500

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School Board | Donna Barber Stephanie D. Stephens Christine Larsen Sahar Muranovic Aaron Barrow Andrea Valderrama Frieda Christopher

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

<b>Vendor</b>	<b>Description</b>	<b>Contract ID</b>	<b>Selection Method</b>	<b>Amount</b>
SE Works	GED Education Services	1920071	Intergovernmental Agreement	\$50,000
MHCC	Use of DDHS Classrooms	1920072		\$25 per student (Revenue)
GB Manchester	Replacement Security Camera for S. Powellhurst	1920074	Informal Procurement	\$850
Portland Youth Builders	Alternative Education Services	1920075		\$40,000
Imagine Learning	Imagine Math Subscription	1920076		\$21,000
Fire Extinguisher Service Center	Fire Extinguisher Training Courses	1920077	Informal Procurement	\$1,000
Energy Trust of Oregon	Lighting Incentives re Earl Boyles	1920078		Revenue
Colorado Seminary	LEAP Training for EI/ECSE	1920079		\$140,000
Energy Trust of Oregon	Lighting Incentives re S. Powellhurst Gym	1819191.A.1		Revenue
Entercom	Radio Advertising	1920080		\$12,500
MESD	SESP Slots for 2 Students	1920082	Intergovernmental Agreement	\$115,000
CAIRO	Lease of Room at N. Powellhurst	1920083		\$695/mo (Revenue)
MHCC	Lease of Space at N. Powellhurst	1920084	Intergovernmental Agreement	\$3,250/mo (Revenue)
Cascade Radon	Alice Ott installation of permanent radon system	1920085		\$7,500
Cascade Radon	Menlo Park installation of permanent radon system	1920086		\$8,500
Cascade Radon	W. Powellhurst installation of permanent radon system	1920087		\$11,000
Cascade Radon	District Office installation of permanent radon system	1920088		\$5,000
Multnomah ESD	Behavioral Health Services for 2 Students	1920089	Intergovernmental Agreement	\$115,000
MHCC Head Start	Food Services Agreement	1920091	Intergovernmental Agreement	Revenue (Various meal prices set by ODE)
YMCA of the Columbia Willamette	Afterschool Childcare	1920092		Non-monetary
Morpheus Youth Project	Arts Mentoring at Fir Ridge Campus	1920093	Informal Procurement	\$2,500
Grow Portland	Community Garden Agreement	1920094	Informal Procurement	\$9,900

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<b>Vendor</b>	<b>Description</b>	<b>Contract ID</b>	<b>Selection Method</b>	<b>Amount</b>
Nursingale	Nursing Service for MECP	1920097	Deemed "Client Services" and exempt from competitive procurement	\$130,000
Coaches Evolve, LLC	TOSA Mentoring for MECP	1920098	Informal Procurement	\$2,500
Janus Youth Programs	Teen Parent Assistance Services	1920099		\$15,000
Community Design Partners	Curriculum Team Training	1920100	Informal Procurement	\$9,500
TriMet	High School Access Transit Program	1920101	Intergovernmental Agreement	\$82,000 (Revenue)
Structured Communications	WiFi Maintenance at MECP Glen Widing	1920104	Informal Procurement	\$3,000
Kaiser Permanente	RISE Initiative	1920105		Non-monetary
Cascade Specialized Nursing	Nursing Services	1920107	Deemed "Client Services" and exempt from competitive procurement	\$70,000
Metropolitan Family Services	AmeriCorps Presence at Earl Boyles	1920108	Informal Procurement	\$4,000
Camp Fire Columbia	Fir Ridge Campus Career Readiness	1920109		Non-monetary
Department of Human Services	District Attendance	1920110		Non-monetary
Centennial School District	Onsite learning specialist for RAHS	1920111	Intergovernmental Agreement	\$110,000
Energy Trust of Oregon	Energy Incentive for FLMS	1920112		Non-monetary
MHCC	Middle College Program	1920113	Intergovernmental Agreement	\$130,000
NEDRP	Restorative Practices Training	1920114	Informal Procurement	\$5,000

Board Chair Approval

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**Board Chair**

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