




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

June 15, 2022

To: David Douglas School Board

From: Patt Komar, Director of Administrative Services 

Subject: June 2022 Contract and Purchasing Approvals and Arthur Academy Approval - Revised

Arthur Academy Approval

The District is seeking approval of a charter school agreement with Arthur Academy. We are also asking for an increase to the already approved amount so we can include an additional State School Fund allocation as well as pass through ESSER funding (just over \$400,000) for a total amount not to exceed \$2,000,000. The board previously approved \$1,350,000 for this agreement. A copy of the agreement is attached for the board's reference.

Contract Approvals:

Below are contracts and purchases with amounts that need board approval.

Vendor	Description	Contract ID	Selection Method	Amount
SYSCO	Groceries		Formal Procurement (RFP #2023-01, OCNC)	Not to Exceed \$2,000,000
Foxhire	Temporary Staffing for MECP during 2022/23 School Year	2223005	"Client Services" and exempt from procurement	Not to Exceed \$2,500,000 (The board previously approved \$1,650,000)
Sunbelt Staffing	Temporary Staffing for MECP during 2022/23 School Year	2223011	"Client Services" and exempt from procurement	Not to Exceed \$800,000 (The board previously approved \$175,000)
Stepping Stones Group	Temporary Staffing for MECP during 2022/23 School Year	2223004	"Client Services" and exempt from procurement	Not to Exceed \$800,000 (The board previously approved \$400,000)

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

Vendor	Description	Contract ID	Selection Method	Amount
Portland Party Works	Inflatable Rentals for RRMS end of year celebration	2122394	Informal Procurement	\$2,750
Mac's Radiator Repair	Radiator Repairs to Bus 98	2122395	Informal Procurement	\$3,500

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Visit our website: www.ddouglas.k12.or.us

Email: David.Douglas@ddouglas.k12.or.us

School Board |

Donna Barber

Stephanie D. Stephens

Hoa Nguyen

Gabriela Saldana-Lopez

Aaron Barrow

Heather Franklin

Frieda Christopher

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

Vendor	Description	Contract ID	Selection Method	Amount
Rich's Tree Service	Tree Trimming at Ventura Park	2122396	Informal Procurement	\$3,000
City of Portland	Portland Safe Routes to School IGA	2122397	Intergovernmental Agreement	Non-Monetary
Metropolitan Family Services	Ready Set Go Program	2122398		Non-Monetary
Castaway	Venue for 2023 DDHS Prom	2122399	Informal Procurement	\$7,500
Schetky Bus Sales	Seon Cameras	2122400	Intermediate Procurement (RFQ 5.04.22)	\$45,000
Harold Paul	Native American Drumming Presentation	2122401	Informal Procurement	\$400
Corbett School District	Preschool Placements / Modular Classroom	2122402	Intergovernmental Agreement	\$90,000
Royal Commercial Equipment	Walk-In Freezer	2122403	Intermediate Procurement (RFQ 4.07.22)	\$65,000
MESD	Summer Program - Registered Nurse	2122406	Intergovernmental Agreement	\$22,500
Bounce-N-Battle LLC	Inflatable for WPES End of Year Celebration	2122407	Informal Procurement	\$1,500
G&P Obrist	Water Line Replacement at Fir Ridge Campus	2122410	Informal Procurement	\$9,750
LearnZillion	K-5 Math Core Curriculum Renewal	1718263	Math Curriculum Adoption	\$25,000
PBS Engineering	Geotechnical Observation re Deardorff Demolitions	2122412	Cooperative Procurement (Multnomah County Contract # DCA-SVCSGEN-12849-2021)	\$5,500
Dreambox	Math Curriculum Licenses	2122413	Sole Source Procurement	\$110,000
College Possible	Americorps partnership with DDHS	2122414		\$20,000
Sieckmann Metal Fabrication	Repair downspout and add bollards at NP	2122415	Informal Procurement	\$2,500
Top Flyte Management	Additional security for DDHS graduation	2122416	Informal Procurement	\$1,500
Oregon Corrections Enterprises	Furniture for DDHS	2122417	Intergovernmental Agreement	\$10,000
Rose City Concrete	Sidewalk Repair at North Powellhurst	2122418	Informal Procurement	\$4,000

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

Vendor	Description	Contract ID	Selection Method	Amount
Willard Power Vac	Deep Cleaning of DDHS-South	2122419	Informal Procurement	\$2,500
Little Professors	Preschool Slots for MECP	2223001	"Client Services" and exempt from procurement	\$35,000
Wild Lilac	Preschool Slots for MECP	2223003	"Client Services" and exempt from procurement	\$30,000
WellEducator	Educator Wellbeing Seminars	2223016	Informal Procurement	\$8,500
Penley Consulting	Mindflow	2223017	Sole Source Procurement	\$100,000
Portland Parks & Rec	Preschool Slots for MECP	2223018	Intergovernmental Agreement	\$60,000
Hungerford Law Firm	Legal Services for MECP	2223020		\$12,000
Reynolds School District	PEERS Space Agreement	2223021	Intergovernmental Agreement	Non-Monetary
Centennial School District	PEERS Space Agreement	2223022	Intergovernmental Agreement	Non-Monetary
Portland Public Schools	PEERS Space Agreement	2223023	Intergovernmental Agreement	Non-Monetary
Gresham Barlow School District	PEERS Space Agreement	2223024	Intergovernmental Agreement	Non-Monetary
Grow Portland	Summer School Supplemental Programming	2223025	Formal Procurement (RFP 5.14.21.1)	\$4,000
Oregon Ballet Theatre	Summer School Supplemental Programming	2223026	Formal Procurement (RFP 5.14.21.1)	\$12,500
Serendipity Center	ESY Contract	2223028	Informal Procurement	\$8,000
Foxhire ¹	SLP Temp Staffer for MECP	2223005.A.1	"Client Services" and exempt from procurement	Not to Exceed \$130,000
Foxhire	SPED Teacher Temp Staffer for MECP	2223005.A.2	"Client Services" and exempt from procurement	Not to Exceed \$130,000
Foxhire	SLP Temp Staffer for MECP	2223005.A.3	"Client Services" and exempt from procurement	Not to Exceed \$115,000
Foxhire	SLP Temp Staffer for MECP	2223005.A.4	"Client Services" and exempt from procurement	Not to Exceed \$130,000

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¹ These Foxhire contract amendments are included in the \$2,500,000 authorization requested on the first page, and not in addition to that amount.

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

Vendor	Description	Contract ID	Selection Method	Amount
Foxhire	SLP Temp Staffer for MECP	2223005. A.5	"Client Services" and exempt from procurement	Not to Exceed \$130,000
Foxhire	SLP Temp Staffer for MECP	2223005. A.6	"Client Services" and exempt from procurement	Not to Exceed \$5,000
Foxhire	SLP Temp Staffer for MECP	2223005. A.7	"Client Services" and exempt from procurement	Not to Exceed \$130,000
Foxhire	SLP Temp Staffer for MECP	2223005. A.8	"Client Services" and exempt from procurement	Not to Exceed \$130,000
Foxhire	SPED Teacher Temp Staffer for MECP	2223005. A.9	"Client Services" and exempt from procurement	Not to Exceed \$130,000
Foxhire	SLP Temp Staffer for MECP	2223005. A.10	"Client Services" and exempt from procurement	Not to Exceed \$130,000
Coaches Evolve, LLC	Professional Development for MECP	2223030	Informal Procurement	\$6,500
Soliant	SLP Temp Staffer for MECP	2223002	"Client Services" and exempt from procurement	Not to Exceed \$130,000
Vector Solutions	SafeSchools Training for Bus Drivers	2223031	Cooperative Procurement (NPP.GOV CONTRACT PS21095)	\$3,500
Columbia Regional / Portland Public Schools	Deaf & Hard of Hearing IGA w/ MECP	2223032	Intergovernmental Agreement	\$60,000
Grow Portland	School Year Agreement	2223033		\$22,500
Buell Recreation	Playground Equipment for West Powellhurst	2223034	Cooperative Procurement (NPP.GOV CONTRACT PS21130)	\$140,000
Scott Backovich	Professional Development for MECP	2223035	Informal Procurement	\$2,500
ParentSquare	Messaging Platform for District Communications	2223036	Cooperative Procurement (TIPS CONTRACT 200105)	\$50,000
FieldTurf	Maintenance for DDHS Track	2223037	Informal Procurement	\$4,000
Vector Solutions	TeachPoint software for Licensed Evaluations	2223038	Cooperative Procurement (NPP.GOV CONTRACT PS21095)	\$25,000
Houghton Mifflin	SIS Unlimited	2223039		\$50,000
Sunbelt Staffing	EI/ECSE Specialist Temp Staffer for MECP	2223011	"Client Services" and exempt from procurement	Not to Exceed \$120,000

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

Vendor	Description	Contract ID	Selection Method	Amount
Sunbelt Staffing	EI/ECSE Specialist Temp Staffer for MECP	2223011	"Client Services" and exempt from procurement	Not to Exceed \$120,000
Oregon State University	OSU STEM Camp for DDHS	2223040	Intergovernmental Agreement	Non-Monetary
Carruth Compliance Consulting	Retirement Savings Plan Compliance Consulting	2223041	Informal Procurement	\$9,500
MVP, LLC	DDHS Mentorship Program	2223044	Sole Source Procurement	\$50,000
Careerstaff	SLP Temp Staffer for MECP	2223008	"Client Services" and exempt from procurement	Not to Exceed \$130,000
Integrated Register Systems, Inc.	InTouch System for Athletic Registrations	2223046	Informal Procurement	\$1,750

Board Chair Approval

Board Chair