

2026 ESD Contracts: SB250

ESD #	ESD Name	Award Number w/Amendments	Award Title	Award Type	Type of Contract/Subcontract	Contractor's Name	Contractor_Street Address	Contractor_City	Contractor_State	Contractor_Zip	Original Start/Amendment Date /Expiration Date	Original Award Value	Amendment Value	Total Award Value w/Amendments	
2148	Multnomah ESD	C02912	10 Year Lease for Knott Creek School	Vendor-Provided Services (NO PO)	Facilities Use Agreement	PARKROSE SD #3	12003 NE SHAVER STREET	PORTLAND	OR	97220-1499	7/1/2017 / 4/10/2023 / 6/30/2027	\$2,571,948.27	\$0.00	\$2,571,948.27	
2148	Multnomah ESD	C03177	Fiber Optic Service Level Agreement	Vendor-Provided Services (NO PO)		CLACKAMAS COUNTY	2051 Kaen Rd Ste 490	OREGON CITY	OR	97045	7/1/2019 / 6/30/2040	\$768,251.00	\$0.00	\$768,251.00	
2148	Multnomah ESD	C03231	Banking Services FY20-29	Vendor-Provided Services (NO PO)		BANK OF AMERICA	121 S.W. MORRISON ST, SUITE 1700	PORTLAND	OR	97204-3117	7/1/2019 / 6/30/2029	\$0.01	\$0.00	\$0.01	
2148	Multnomah ESD	C03406	Dark Fiber Services 2020-2025	Vendor-Provided Services (NO PO)		Astound Business Solutions LLC	401 Parkplace Center Suite 500	KIRKLAND	WA	98033	7/1/2020 / 6/23/2030	\$7,980,000.00	\$0.00	\$7,980,000.00	
2148	Multnomah ESD	C03594	Thompson School lease agreement 2021-2029	Vendor-Provided Services (NO PO)	Facilities Use Agreement	PARKROSE SD #3	12003 NE SHAVER STREET	PORTLAND	OR	97220-1499	7/1/2021 / 4/3/2023 / 6/30/2029	\$3,917,296.00	\$0.00	\$3,917,296.00	
2148	Multnomah ESD	C03891	Consulting and training services HSP Program	Vendor-Provided Services (NO PO)		Rodriguez, Rebecca A	3136 SW 153rd Drive	BEAVERTON	OR	97003	10/1/2022 / 9/17/2024 / 6/30/2026	\$2,000.00	\$23,800.00	\$25,800.00	
2148	Multnomah ESD	C04031	MESD Website CMS/Hosting from Finalsite 2023-2028	Vendor-Provided Services (NO PO)		Other/Not Applicable	Active Internet Technologies LLC	655 Winding Brook Drive	GLASTONBURY	CT	06033-4337	7/1/2023 / 6/30/2028	\$133,500.00	\$0.00	\$133,500.00
2148	Multnomah ESD	C04049	Analyze Social Media Content	Vendor-Provided Services (NO PO)		Other/Not Applicable	Sprout Social Inc	131 S Dearborn St, Suite 700	CHICAGO	IL	60603	6/28/2023 / 6/30/2026	\$60,000.00	\$0.00	\$60,000.00
2148	Multnomah ESD	C04051	Cloud-based translation Management	Vendor-Provided Services (NO PO)	Other/Not Applicable	WORDBEE SA	11 Boulevard du Jazz	BEVLAUX	L-4370	6/28/2023 / 6/30/2026	\$36,770.00	\$0.00	\$36,770.00		
2148	Multnomah ESD	C04074	Rivercrest Academy 10 year lease	Vendor-Provided Services (NO PO)		Hunters Ridge LLC	5160 NE Wistaria Dr	PORTLAND	OR	97213	6/30/2023 / 7/31/2033	\$801,918.68	\$0.00	\$801,918.68	
2148	Multnomah ESD	C04103	Outdoor School lease with Camp Angelos - 2023-2026	Vendor-Provided Services (NO PO)		AMERICAN HELLENIC EDUCATIONAL CENTER	32149 SE STEVENS RD	CORBETT	OR	97019	9/5/2023 / 6/30/2026	\$138,890.00	\$0.00	\$138,890.00	
2148	Multnomah ESD	C04113	ODS Revised Agreement with Camp Namanu	Vendor-Provided Services (NO PO)		CAMP NAMANU	10300 SE CAMP NAMANU ROAD	SANDY	OR	97055	9/29/2023 / 6/30/2026	\$331,450.00	\$0.00	\$331,450.00	
2148	Multnomah ESD	C04116	PD Networks Professional Development 2023-2025	Memorandum of Understanding/Other	Other/Not Applicable	SOUTHERN OREGON ESD	101 N GRAPE STREET	MEDFORD	OR	97501-2793	7/1/2023 / 9/30/2025	\$33,000.00	\$0.00	\$33,000.00	
2148	Multnomah ESD	C04148	Technical Support for YCEP	Vendor-Provided Services (NO PO)		Coon Consulting	4583 20th Ct S	SALEM	OR	97302	12/1/2023 / 12/1/2025	\$50,000.00	\$0.00	\$50,000.00	
2148	Multnomah ESD	C04157	Stregthn and Endurance Training for Rivercrest	Vendor-Provided Services (NO PO)		Alano Club of Portland	909 NW 24th Ave	PORTLAND	OR	97210	7/1/2023 / 6/30/2028	\$35,000.00	\$0.00	\$35,000.00	
2148	Multnomah ESD	C04173	Develop/Maintain Database for Youth Support	Vendor-Provided Services (NO PO)		Grouptrail	PO Box 12168	PORTLAND	OR	97212	7/1/2023 / 6/30/2027	\$78,000.00	\$0.00	\$78,000.00	
2148	Multnomah ESD	C04178	Provide digital archiving for MESD	Vendor-Provided Services (NO PO)	Other/Not Applicable	Docutopia LLC	934 N Crews Way	STAR	ID	83669	3/1/2024 / 3/1/2028	\$500,000.00	\$0.00	\$500,000.00	
2148	Multnomah ESD	C04206	PRINTER/COPIER DEVICE EQUIPMENT CONTRACT	Vendor-Provided Services (NO PO)		PACIFIC OFFICE AUTOMATION	16205 NW BETHANY COURT	BEAVERTON	OR	97006	7/1/2024 / 6/30/2029	\$231,780.00	\$0.00	\$231,780.00	
2148	Multnomah ESD	C04246	TriMet Annual Pass Program	Vendor-Provided Services (NO PO)		TRI-MET	710 NE Holladay Street	Portland	OR	97232-2168	8/1/2024 / 8/31/2025	\$30,800.00	\$0.00	\$30,800.00	
2148	Multnomah ESD	C04252	PD at Para-Educator Conference	Vendor-Provided Services (NO PO)		Caty Marshall Therapy LLC	7214 SE 86th Ave	PORTLAND	OR	97266	7/1/2024 / 8/30/2025	\$4,500.00	\$0.00	\$4,500.00	
2148	Multnomah ESD	C04263	GEER Funding for Riverdale - Equity	Vendor-Provided Services (NO PO)	Memorandum of Understanding/Other	Center for Equity and Inclusion	PO Box 12188	PORTLAND	OR	97212	7/1/2024 / 7/15/2025	\$45,960.91	\$0.00	\$45,960.91	
2148	Multnomah ESD	C04280	ULS Curriculum License Renewal-SpEd	Memorandum of Understanding/Other		NZY	P O BOX 550	HURON	OH	44839	10/10/2024 / 10/13/2025	\$8,441.84	\$0.00	\$8,441.84	
2148	Multnomah ESD	C04292	Energy Assessment, Audit, Project Development Plan	Vendor-Provided Services (NO PO)		MCKINSTRY ESSENTION LLC	5005 3RD AVENUE SOUTH	SEATTLE	WA	98134	10/29/2024 / 6/30/2026	\$106,000.00	\$0.00	\$106,000.00	
2148	Multnomah ESD	C04315	PCF - IGA 30008977	Vendor-Provided Services (NO PO)		CITY OF PORTLAND	1810 SW 5th Ave, Suite 710	PORTLAND	OR	97201	6/4/2024 / 10/31/2028	\$3,420,729.00	\$0.00	\$3,420,729.00	
2148	Multnomah ESD	C04319	Vector Claims and Incident Reporting Modules	Vendor-Provided Services (NO PO)	Memorandum of Understanding/Other	Vector Solutions	4890 W Kennedy Blvd	TAMPA	FL	33609	4/1/2025 / 3/31/2028	\$19,500.00	\$0.00	\$19,500.00	
2148	Multnomah ESD	C04328	Support MCREN AI professional learning cohort	Vendor-Provided Services (NO PO)		Harris, Michelle L	9305 SW Commercial St Apt 18	PORTLAND	OR	97223	2/1/2025 / 6/30/2026	\$3,000.00	\$0.00	\$3,000.00	
2148	Multnomah ESD	C04375	Nike School Innovation Fund MESD GYO	Memorandum of Understanding/Other		NIKE, Inc.	6400 Pacific Coast Hwy	LONG BEACH	CA	90803	5/1/2025 / 5/1/2026	\$75,000.00	\$0.00	\$75,000.00	
2148	Multnomah ESD	C04377	Wellness Coaching for staff	Vendor-Provided Services (NO PO)		Maxson, Kimly Lea	4260 Royal Ave	EUGENE	OR	97402	7/1/2025 / 6/30/2026	\$36,000.00	\$0.00	\$36,000.00	
2148	Multnomah ESD	C04378	Provide instruction to students for nail technicia	Vendor-Provided Services (NO PO)	Facilities Use Agreement	Strong, Kelsey	3150 Kinsrow Ave	EUGENE	OR	97401	7/1/2025 / 6/30/2026	\$24,000.00	\$0.00	\$24,000.00	
2148	Multnomah ESD	C04379	Provide music therapy to students	Vendor-Provided Services (NO PO)		Dorsey, Linda	2865 Chuckanut St	EUGENE	OR	97408	7/1/2025 / 6/30/2026	\$18,000.00	\$0.00	\$18,000.00	
2148	Multnomah ESD	C04380	School Psychology Services	Vendor-Provided Services (NO PO)		Van Horn-Morris, Noah	1417 W 25th Ave	EUGENE	OR	97405	7/1/2025 / 6/30/2026	\$7,500.00	\$0.00	\$7,500.00	
2148	Multnomah ESD	C04381	Emergency Tech Support for YCEP Schools	Vendor-Provided Services (NO PO)		Coon Consulting	4583 20th Ct S	SALEM	OR	97302	7/1/2025 / 6/30/2026	\$7,500.00	\$0.00	\$7,500.00	
2148	Multnomah ESD	C04383	Rivercrest Academy student transportation	Vendor-Provided Services (NO PO)	Facilities Use Agreement	ASSIST SERVICES INC	9450 SW Gemini Dr #63721	BEAVERTON	OR	97008-7105	4/15/2025 / 6/30/2026	\$5,000.00	\$0.00	\$5,000.00	
2148	Multnomah ESD	C04386	Support AI in relation to educational technology	Vendor-Provided Services (NO PO)		Ishmael Consulting LLC	16084 W Ashland Ave	GOODYEAR	AZ	85395	5/1/2025 / 12/31/2025	\$20,000.00	\$0.00	\$20,000.00	
2148	Multnomah ESD	C04414	Consultation Services	Vendor-Provided Services (NO PO)		Education for the Future	1692 Mangrove Ave #347	CHICO	CA	95926	6/12/2025 / 6/30/2026	\$5,000.00	\$0.00	\$5,000.00	
2148	Multnomah ESD	C04415	HIPAA Compliance Implementation	Vendor-Provided Services (NO PO)		Colington Security Consulting	P.O. Box 10391	BURKE	VA	22009	7/1/2025 / 6/30/2026	\$6,000.00	\$0.00	\$6,000.00	
2148	Multnomah ESD	C04416	RSD-MESD Lease Edgefield Campus G & H	Vendor-Provided Services (NO PO)	Facilities Use Agreement	Reynolds SD #7	1121 NE 172ND	PORTLAND	OR	97230-6304	7/2/2025 / 6/30/2027	\$240,000.00	\$0.00	\$240,000.00	
2148	Multnomah ESD	C04427	Physical Activities and Transp. for Rivercrest	Vendor-Provided Services (NO PO)		4th Dimension Recovery Center, The	11010 SE Division St Ste 200	PORTLAND	OR	97266	9/1/2025 / 6/30/2026	\$6,000.00	\$0.00	\$6,000.00	
2148	Multnomah ESD	C04428	Restorative Justice for Migrant Ed Program	Vendor-Provided Services (NO PO)		Red Sea Road Consulting LLC	15640 NE Fourth Plain Blvd STE 106 PMB 227	VANCOUVER	WA	98682	7/1/2025 / 6/30/2026	\$9,500.00	\$0.00	\$9,500.00	
2148	Multnomah ESD	C04434	PowerSchool Software Maintenance and Support	Vendor-Provided Services (NO PO)		PowerSchool Group LLC	2290 Collection Center Drive	CHICAGO	IL	60693	7/1/2025 / 6/30/2026	\$62,842.35	\$0.00	\$62,842.35	
2148	Multnomah ESD	C04437	Translation Services District-Wide	Vendor-Provided Services (NO PO)	Facilities Use Agreement	Linguistics Lab LLC	16100 SW Century Dr Apt 145	SHERWOOD	OR	97140-6221	7/1/2025 / 6/30/2026	\$25,000.00	\$0.00	\$25,000.00	
2148	Multnomah ESD	C04439	Translation services district-wide	Vendor-Provided Services (NO PO)		Powerling Inc	02142 7/1/2025 / 6/30/2026	CAMBRIDGE	MA	02142	7/1/2025 / 6/30/2026	\$10,000.00	\$0.00	\$10,000.00	
2148	Multnomah ESD	C04440	Translation Services to all Districts	Vendor-Provided Services (NO PO)		Yara Translations LLC	3014 SE 81st Ave	PORTLAND	OR	97206	7/1/2025 / 6/30/2026	\$10,000.00	\$0.00	\$10,000.00	
2148	Multnomah ESD	C04441	Translation services district wide	Vendor-Provided Services (NO PO)		Moskal, Anna	309 NE 17th Ave	BATTLE GROUND	WA	98604	7/1/2025 / 6/30/2026	\$10,000.00	\$0.00	\$10,000.00	
2148	Multnomah ESD	C04442	translation services district wide	Vendor-Provided Services (NO PO)	Facilities Use Agreement	Said, Riayaleh	10706 SW Capitol Hwy, apt#60	PORTLAND	OR	97219	7/1/2025 / 6/30/2026	\$10,000.00	\$0.00	\$10,000.00	
2148	Multnomah ESD	C04443	Translation services district wide	Vendor-Provided Services (NO PO)		Nguyen, Thach	16110 Trail Drive	OREGON CITY	OR	97045	7/1/2025 / 6/30/2026	\$10,000.00	\$0.00	\$10,000.00	
2148	Multnomah ESD	C04444	translation services district wide	Vendor-Provided Services (NO PO)		Vincent, Jingling	PO Box 93553	LOS ANGELES	CA	90093	7/1/2025 / 6/30/2026	\$10,000.00	\$0.00	\$10,000.00	
2148	Multnomah ESD	C04445	photography services for MESD	Vendor-Provided Services (NO PO)		Conyers, Beth	7607 SW 32nd Ave	PORTLAND	OR	97219	7/1/2025 / 6/30/2026	\$5,000.00	\$0.00	\$5,000.00	
2148	Multnomah ESD	C04446	translation services district wide	Vendor-Provided Services (NO PO)	Facilities Use Agreement	Ayala-Bittner, Carmen E	4046 SW Jerald Court	PORTLAND	OR	97221	7/1/2025 / 6/30/2026	\$10,000.00	\$0.00	\$10,000.00	
2148	Multnomah ESD	C04447	Photography services	Vendor-Provided Services (NO PO)		Gille Ortiz, Nino	1441 NE 136th Ave APT 206	VANCOUVER	WA	98684-5982	7/1/2025 / 6/30/2026	\$5,000.00	\$0.00	\$5,000.00	
2148	Multnomah ESD	C04452	Shaver Classroom Lease for FLS Program	Memorandum of Understanding/Other		PARKROSE SD #3	12003 NE SHAVER STREET	PORTLAND	OR	97220-1499	7/1/2025 / 6/30/2028	\$47,288.00	\$0.00	\$47,288.00	
2148	Multnomah ESD	C04455	PD for summer conference & school year	Vendor-Provided Services (NO PO)		Caty Marshall Therapy LLC	7214 SE 86th Ave	PORTLAND	OR	97266	7/1/2025 / 6/30/2026	\$2,500.00	\$0.00	\$2,500.00	
2148	Multnomah ESD	C04456	FLS Teacher Support for 25-26	Vendor-Provided Services (NO PO)	Facilities Use Agreement	Bennett, Jill R	7518 SE Lincoln	PORTLAND	OR	97215	8/25/2025 / 6/30/2026	\$20,000.00	\$0.00	\$20,000.00	
2148	Multnomah ESD	C04461	Fall 2025 Outdoor School - Westwind Lease agreemen	Vendor-Provided Services (NO PO)		Facilities Use Agreement	Westwind Stewardship Group	5933 NE WIN SIVERS DR	PORTLAND	OR	97220	9/10/2025 / 11/3/2025	\$67,275.00	\$0.00	\$67,275.00
2148	Multnomah ESD	C04463	Outdoor School Site rental rates for Camp Angelos	Vendor-Provided Services (NO PO)		Facilities Use Agreement	AMERICAN HELLENIC EDUCATIONAL CENTER	32149 SE STEVENS RD	CORBETT	OR	97019	9/1/2025 / 6/30/2026	\$145,201.00	\$0.00	\$145,201.00

2026 ESD Contracts: SB250

ESD #	ESD Name	Award Number w/Amendments	Award Title	Award Type	Type of Contract/Subcontract	Contractor's Name	Contractor_Street Address	Contractor_City	Contractor_State	Contractor_Zip	Original Start/Amendment Date /Expiration Date	Original Award Value	Amendment Value	Total Award Value w/Amendments
2148	Multnomah ESD	C04562	Grant-Fund One Qualified Mental Health Prof. 2026	Memorandum of Understanding/Other	Other/Not Applicable	foundry10 LLC	4545 Roosevelt Way NE, STE 500	SEATTLE	WA	98105	1/1/2026 /			
2148	Multnomah ESD	C04571	Consultation Services for MESD & Component Staff	Vendor-Provided Services (NO PO)		Dixon, Monica R	1514 South 121st Street	OMAHA	NE	68144	2/1/2026 /	\$124,400.00	\$0.00	\$124,400.00
2148	Multnomah ESD	C04572	Landscape and Irrigation Maintenance & Repair	Vendor-Provided Services (NO PO)		LEWIS Acquisition Corporation	15601 SE 90th Avenue	CLACKAMAS	OR	97015	3/1/2026 /	\$10,000.00	\$0.00	\$10,000.00
2148	Multnomah ESD	C04575	PCEF CfCA Agreement 32004122	Vendor-Provided Services (NO PO)		CITY OF PORTLAND	1810 SW 5th Ave., Suite 710	PORTLAND	OR	97201	12/14/2024 /	\$64,944.00	\$0.00	\$64,944.00
2148	Multnomah ESD	C04581	SFTP integration for auto uploader - Vector LMS	Vendor-Provided Services (NO PO)		Vector Solutions	4890 W Kennedy Blvd	TAMPA	FL	33609	4/1/2026 /	\$70,377,287.00	\$0.00	\$70,377,287.00
2148	Multnomah ESD	C04623	MESD MOU for PCEF CfCA Grant	Memorandum of Understanding/Other		CENTENNIAL S D #28JT	17650 SE BROOKLYN STREET	PORTLAND	OR	97236-1097	1/1/2026 /	\$2,000.00	\$0.00	\$2,000.00
2148	Multnomah ESD	C04624	MESD MOU for PCEF CfCA Grant	Memorandum of Understanding/Other		PORTLAND PUBLIC SCHOOLS	1151 SW Vermont	PORTLAND	OR	97219	1/1/2026 /	\$6,972,523.00	\$0.00	\$6,972,523.00
2148	Multnomah ESD	C04625	MESD MOU for PCEF CfCA Grant	Memorandum of Understanding/Other		Reynolds SD #7	1121 NE 172ND	PORTLAND	OR	97230-6304	1/1/2026 /	\$25,568,240.00	\$0.00	\$25,568,240.00
2148	Multnomah ESD	C04626	MESD MOU for PCEF CfCA Grant	Memorandum of Understanding/Other		DAVID DOUGLAS SD #40	11300 NE Halsey St	PORTLAND	OR	97220	1/1/2026 /	\$6,100,957.00	\$0.00	\$6,100,957.00
2148	Multnomah ESD	C04627	MESD MOU with Parkrose SD for PCEF CfCA Grant	Memorandum of Understanding/Other		PARKROSE SD #3	12003 NE SHAVER STREET	PORTLAND	OR	97220-1499	1/1/2026 /	\$17,124,152.00	\$0.00	\$17,124,152.00
2148	Multnomah ESD	C04628	Guest Speaker	Vendor-Provided Services (NO PO)		Loftus, Toby A	2088 NE Cadbury Ave	BEAVERTON	OR	97006	4/17/2026 /	\$8,422,807.00	\$0.00	\$8,422,807.00
2148	Multnomah ESD	C04630	PD Presenter	Vendor-Provided Services (NO PO)		Ticas, Sonia	13400 SW Doe Lane	PORTLAND	OR	97223	4/20/2026 /	\$500.00	\$0.00	\$500.00
2148	Multnomah ESD	C04632	PD Presentation	Vendor-Provided Services (NO PO)		Choong, Shi	1610 S 29th Blvd	CORNELIUS	OR	97113	4/22/2026 /	\$500.00	\$0.00	\$500.00
2148	Multnomah ESD	C04635	PD for SSA	Vendor-Provided Services (NO PO)		Rise & Shine Consulting	5401 NE 48th Ave	PORTLAND	OR	97218	3/1/2026 /	\$10,000.00	\$0.00	\$10,000.00
2148	Multnomah ESD	C04636	All in One Media Mgmt & Archiving Software	Vendor-Provided Services (NO PO)		Social News Desk Inc	550 W Lafayette Blvd	DETROIT	MI	48226	5/15/2026 /	\$100.00	\$0.00	\$100.00
2148	Multnomah ESD	C04640	Helensview Greenhouse Utilities Installation	Vendor-Provided Services (NO PO)		JRT Mechanical Inc	2211 SE Grace Ave	BATTLE GROUND	WA	98604	4/28/2026 /	\$8,100.00	\$0.00	\$8,100.00
2148	Multnomah ESD	C04646	ODHS IGA for Pre ETS Services	Memorandum of Understanding/Other		OREGON DEPT OF HUMAN SERVICES	305 NE 102ND AVE., STE 200	PORTLAND	OR	97220-4170	10/1/2025 /	\$48,702.00	\$0.00	\$48,702.00
2148	Multnomah ESD	C04676	Architectural Services ??? Ainsworth TI Project	Vendor-Provided Services (NO PO)		Soderstrom Architects	1331 NW Lovejoy St #775	PORTLAND	OR	97209	6/1/2026 /	\$147,840.00	\$0.00	\$147,840.00
2148	Multnomah ESD	C04680	Architectural Services ??? Burlingame Ck TI Projec	Vendor-Provided Services (NO PO)		Soderstrom Architects	1331 NW Lovejoy St #775	PORTLAND	OR	97209	6/12/2026 /	\$15,500.00	\$0.00	\$15,500.00
2148	Multnomah ESD	C04689	Client Portal/Invoice Consul/Analytics	Vendor-Provided Services (NO PO)		WORDBEE SA	11 Boulevard du Jazz	BELVAUX	L-4370	7/1/2026 /	\$12,000.00	\$0.00	\$12,000.00	
2148	Multnomah ESD	C04691	HR operations and compliance review	Vendor-Provided Services (NO PO)		HR Answers Inc	7650 SW Beveland Rd Suite 130	TIGARD	OR	97223	6/30/2026 /	\$37,680.00	\$0.00	\$37,680.00
2148	Multnomah ESD	C04751	Menstrual Dignity Program - ODE HB 3294	Memorandum of Understanding/Other		OREGON DEPT OF EDUCATION	255 CAPITOL ST NE	SALEM	OR	97310	7/1/2025 /	\$49,585.00	\$0.00	\$49,585.00
											6/30/2027	\$29,977.26	\$0.00	\$29,977.26