

BOARD MEETING DATE

PUBLIC CONTRACTS – BOARD AUTHORIZATION OF SUPERINTENDENT TO OBLIGATE THE DISTRICT

POLICY ISSUE/SITUATION

School Board action is required to authorize the Superintendent or a designee to obligate the District for the attached public contract item.

BACKGROUND INFORMATION

On June l, 2009, the Board adopted current policy language regarding Authority to Obligate the District (Board Policy DJ), which updates the School District's Public Contracting Rules in accordance with State Recommended Model Rules. Appropriate bidding procedures and Public Contracting Rules have been complied with before recommending the attached contract for Board approval. The following authorization of contract, subject to available budget appropriations, is a routine Board action that appears under the consent grouping of the Board agenda.

RECOMMENDATION

BE IT RESOLVED that the School Board authorize the Superintendent or a designee to obligate the District for the public contract item listed in Attachment A.

District Goal: WE Empower all students to achieve post-high school success.

The Beaverton School District recognizes the diversity and worth of all individuals and groups. It is the policy of the Beaverton School District that there will be no discrimination or harassment of individuals or groups based on race, color, religion, gender, sexual orientation, gender identity, gender expression, national origin, marital status, age, veterans' status, genetic information or disability in any educational programs, activities or employment.

PUBLIC CONTRACTS BOARD AUTHORIZATION OF SUPERINTENDENT TO OBLIGATE THE DISTRICT SUBMITTED FOR SCHOOL BOARD APPROVAL

Contract Name	Recommended By	Contract Selection Process	Contractor/Vendor	Contract Amount	Contract Start	Timeline End	Recommendation
Metered Mail Services	Nathan Potter	Oregon State Price Agreement #1518	Pitney Bowes	\$230,000.00	7/1/2016	6/30/2017	Authorization of Award of Contract
Highland Park Plumbing and HVAC Design-Build	Sheri Stanley	Formal RFP Procurement Method – RFP #16-0026	P&C Construction	\$39,500.00	10/2016	9/2017	Authorization of Award of Contract



WE EXPECT EXCELLENCE 😨 WE INNOVATE 😻 WE EMBRACE EQUITY

PROJECT NAME: Metered Mail Services

PROJECT TIMELINE: 7/1/2016-6/30/2017

PROJECT BUDGET: \$230,000.00

PROJECT SCOPE: Metered Mail Services

CONTRACT NAME: Metered Mail Services

SOLICITATION METHOD: Oregon State Price Agreement #1518

CONTRACT TIMELINE: 7/1/2016-6/30/2017

CONTRACT SCOPE: Metered Mail Services

CONTRACT AMOUNT: \$230,000.00

RECOMMENDATION: Authorize Award of Contract to Pitney Bowes

FUNDING SOURCE: General Fund 100.655.2573-0352

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WE COLLABORATE



PROJECT NAME: Highland Park Plumbing and HVAC Design-Build

PROJECT TIMELINE: 10/2016 - 9/2017

PROJECT BUDGET: \$2,915,180.00

PROJECT SCOPE: Design and Construction of replacement of HVAC systems and domestic water piping throughout school.

CONTRACT NAME: Highland Park Plumbing and HVAC Design-Build

SOLICITATION METHOD: Formal RFP Procurement Method – RFP# 16-0026

CONTRACT TIMELINE: 10/2016 - 9/2017

CONTRACT SCOPE: Design and Construction of replacement of HVAC systems and domestic water piping throughout school.

CONTRACT AMOUNT: \$39,500.00

RECOMMENDATION: Authorization to award contract to P&C Construction. Request for authorization to award construction work will be at a later time.

FUNDING SOURCE: 2014 Bond; Modernization, Renovation Projects; Physical Facility Improvements; Highland Park Plumbing and HVAC

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