



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 1, 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

(15-537) 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: All students will show continuous progress toward their personal learning goals, developed in collaboration with teachers and parents, and will be prepared for post-secondary education and career 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 Timeline		Recommendation
					Start	End	
Springville K8 Renovations	David Etchart	Invitation to Bid	TS Gray Construction LLC.	\$410,336	5/19/15	8/21/15	Approve Award of Contract
Wiring Contractor	David Etchart	Invitation to Bid	First Cascade Corporation	\$715,000	6/15/15	8/31/15	Approve Award of Contract
Sunset HS Turf Replacement and Earthwork	David Etchart	Cooperative Purchase Agreement	Field Turf USA.	\$1,300,000	6/1/15	8/31/15	Advanced Authorization to Award Contract
Construction for Capital Center Improvements	David Etchart	Invitation to Bid	To Be Determined	\$10,700,000	6/15/15	8/28/15	Advanced Authorization to Award Contract
Sunset HS Title IX Compliance	David Etchart	Invitation to Bid	To Be Determined	\$4,266,416	6/15/15	8/28/15	Advanced Authorization to Award Contract
Conestoga Middle School Re-Roofing	David Etchart	Invitation to Bid	To Be Determined	\$2,600,000	6/15/15	9/30/15	Advanced Authorization to Award Contract
New Middle School Pre-GMP Bid Package 4	David Etchart	CM/GC Bid Package	To Be Determined	\$1,955,000	5/19/15	6/1/16	Authorize Pre-Guaranteed Maximum Price Construction Change Order
Computers for Teachers	Steve Langford	Sole Source	Apple Computer	\$450,000	5/19/15	6/30/15	Approve Award of Contract



PROJECT NAME: Springville K8 Renovations

PROJECT TIMELINE: 5/19/15-8/21/15

PROJECT BUDGET: \$ 2,000,000

PROJECT SCOPE:

The scope of the work includes an extended covered play structure, canopy, modifications to drainage, and site grading improvements in the center courtyard. Addition of a temporary double-classroom portable will be sited off the classroom wing until the new Bethany K5 is constructed.

CONTRACT NAME: Springville K8 Renovations

SOLICITATION METHOD: Invitation to Bid

CONTRACT TIMELINE: 5/19/15-8/21/15

CONTRACT AMOUNT: \$410,336

CONTRACT SCOPE:

Construction Contract

RECOMMENDATION:

Approve Award of Contract

FUNDING SOURCE:

Bond

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PROJECT NAME: Telecom Phase 4

PROJECT TIMELINE: 6/15/15-8/31/15

PROJECT BUDGET: \$715,000

PROJECT SCOPE: Upgrade wiring and data at portable buildings.

CONTRACT NAME: Wiring Contractor

SOLICITATION METHOD: Invitation to Bid

CONTRACT TIMELINE: 6/15/15-8/31/15

CONTRACT AMOUNT: \$715,000

CONTRACT SCOPE:

Install new data cabinets, redo wiring, re-terminate all fiber connections, upgrade IT rooms at support facilities.

RECOMMENDATION:

Approve Award of Contract

FUNDING SOURCE:

Bond

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PROJECT NAME: Sunset High School Stadium Turf

PROJECTTIMELINE: 6/1/2015-8/31/15

PROJECT BUDGET: \$1,300,000

PROJECT SCOPE:

Replacement of the Stadium Turf Field. It has reached the end of its functional life.

CONTRACT NAME: Turf Replacement & Earthwork **SOLICITATION METHOD:** Cooperative Agreement

CONTRACTTIMELINE: 6/1/15-8/31/15

CONTRACT AMOUNT: \$1,300,000

CONTRACT SCOPE:

Remove existing turf, stabilize subgrade, correct drainage, install new turf.

RECOMMENDATION:

Approve advance authorization of contract award

FUNDING SOURCE:

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WE EXPECT EXCELLENCE



WE INNOVATE



WE EMBRACE EQUITY



WE COLLABORATE

PROJECT NAME: Capital Center Improvements

PROJECT TIMELINE: 10/05/14 – 08/29/15

PROJECT BUDGET: \$11,319,130

PROJECT SCOPE:

The east section of the building is in need of a new roof and associated seismic upgrades. A new HVAC system is needed to replace rooftop units which are very energy inefficient and have far exceeded their lifespan. Building improvements will be made to house the School of Science and Technology and the SPED Transition Services program spaces will be expanded.

Create an additional data center in the Capital Center building. Each will be a state-of-the-art center and will house the District's servers and data storage medium to support the entire District network. Creation of this data center includes purchasing of new servers and hardware, UPS, emergency generators, fire protection, security access and video surveillance camera systems.

Relocate Deer Park Academy to Capital Center.

CONTRACT NAME: Capital Center Improvements

SOLICITATION METHOD: Invitation to Bid

CONTRACT TIMELINE: 6/15/15-8/28/15

CONTRACT AMOUNT: \$10,700,000

CONTRACT SCOPE:

Construction of interior renovations, roofing, HVAC, and Data Center.

RECOMMENDATION:

Approve advance authorization of contract award

FUNDING SOURCE:

Bond

Construction Excise Tax

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PROJECT NAME: Sunset HS Title IX Compliance

PROJECT TIMELINE: 09/29/14 – 08/29/15

PROJECT COST: \$4,266,416

PROJECT SCOPE:

Modify existing team/equipment rooms, trainer rooms, and locker areas to achieve equality between genders for sports programs.

CONTRACT NAME: Sunset HS Title IX Compliance

SOLICITATION METHOD: Invitation to Bid

CONTRACT TIMELINE: 6/15/15 – 8/28/15

CONTRACT AMOUNT: \$4,266,416

CONTRACT SCOPE:

Interior renovations to locker rooms, team rooms, and trainer room. Construction of new concessions/PA building at softball field.

RECOMMENDATION:

Approve advance authorization of contract award

FUNDING SOURCE:

Bond

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PROJECT NAME: Conestoga Middle School Re-Roofing & HVAC Improvements

PROJECT TIMELINE: 6/15/15-9/30/15

PROJECT BUDGET: \$3,273,480

PROJECT SCOPE:

Re- roof the existing roofing system with a Fully Adhered 90 mil EPDM roofing membrane.
Remove and replace moisture impacted roofing.
Purchase and install new roof access ladders.
Purchase and install Fall Protection Anchors.

CONTRACT NAME: Conestoga Middle School Re-Roofing. **SOLICITATION METHOD:** Invitation to Bid

CONTRACT TIMELINE: 6/15/15-9/30/15

CONTRACT AMOUNT: \$2,600,000

CONTRACT SCOPE:

Construction Contract for re-roofing. A separate construction contract (not included in this award) for the HVAC work will be issued.

RECOMMENDATION:

Approve advance authorization of contract award

FUNDING SOURCE:

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PROJECT NAME: New Middle School

PROJECTTIMELINE: 5/27/14-10/28/16

PROJECT BUDGET: \$58,920,751

PROJECT SCOPE:

Construct an 1100-student Middle school facility on the Timberland site to provide additional District capacity for middle school students. This school is a critical component of the 2014 Bond because it will be used as a temporary elementary school for schools undergoing replacement construction.

CONTRACT NAME: Pre-GMP Bid Package 4

SOLICITATION METHOD: CMGC Bid Package

CONTRACTTIMELINE: 5/19/15-6/1/16

CONTRACT AMOUNT: \$1,955,000

CONTRACT SCOPE:

1. Preconstruction award (already authorized & done - Skanska is contractor)
2. CMGC approach provides for a GMP change order for whole construction effort when design has reached sufficient detail to obtain Bids, but due to very compressed schedule, we need to selectively authorize certain pre-GMP early subcontract bid package change orders for long-lead time procurements and for selected critical-path work items that cannot wait. This is one of the benefits of using the CMGC tool as it allows overlap of final design work and the beginning of construction.
3. Thus, this contract action allows for a pre-GMP change order to the CMGC contract for masonry and masonry trade labor, because of long lead procurement of masonry products.

RECOMMENDATION:

Approve award of pre-GMP construction Change Order.

FUNDING SOURCE:

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PROJECT NAME: Computers for Teachers

PROJECT TIMELINE: May 19, 2015 – June 30, 2015

PROJECT BUDGET: \$450,000

PROJECT SCOPE:

Computers for Teachers as ordered by Information Technologies

CONTRACT NAME: Computers for Teachers

SOLICITATION METHOD: Sole Source

CONTRACT TIMELINE: 5/19/15 – 8/21/15

CONTRACT AMOUNT: \$450,000

CONTRACT SCOPE:

Computers for Teachers as ordered by Information Technologies

RECOMMENDATION:

Approve award of contract

FUNDING SOURCE:

Bond

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