

CONSENT AGENDA – ITEM FOR ACTION**PUBLIC CONTRACTS AUTHORIZATION****SUMMARY**

School board action is required to authorize the attached public contract items. The authorization of contracts for expenditures above the threshold of delegated authority is a routine board action that appears under the consent grouping of the board agenda.

BACKGROUND

Board action is required to authorize the superintendent or a designee to obligate the district for the attached public contract items. The table contains summary information and the following sheets provide additional details about each of the contracts for which authorization is sought.

Board policies DJ District Purchasing, DJCA Personal Services Contracts and DJC Bidding Requirements, and administrative regulations DJ-AR, DJCA-AR and DJC-AR articulate the school district's public contracting rules in accordance with state recommended model rules. Appropriate public contracting rules and bidding procedures have been complied with before recommending the attached contracts for board approval.

RECOMMENDATION

The superintendent recommends the board authorize the superintendent or a designee to obligate the district for the public contract items listed herein.

Belong. Believe. Achieve.

Beaverton School District does not discriminate in any programs or activities on any basis protected by law, including but not limited to an individual's actual or perceived race, color, religion, sex, sexual orientation, gender identity, gender expression, national or ethnic origin, marital status, age, mental or physical disability, pregnancy, familial status, economic status, veteran status, or because of a perceived or actual association with any other persons within these protected classes.

Contract Name	Recommended By	Contract Selection Process	Contractor/Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
McGraw Hill Adaptive Math Learning Platform Subscription	Bao Vang, Executive Administrator for PK-8 Instruction	Special Procurement Pursuant to DJC-AR (5) Copyrighted Materials & ORS 279A.025(2)(h)	McGraw-Hill LLC	\$476,604	07/2024	06/2029	Authorization to Award Contract
Discovery Education Discover and Social Studies Techbook Subscription	Bao Vang, Executive Administrator for PK-8 Instruction & Jill O'Neill, Administrator for Curriculum, Instruction & Assessment	Special Procurement Pursuant to DJC-AR (5) Copyrighted Materials & ORS 279A.025(2)(h)	Discovery Education, Inc.	\$1,224,371	07/2024	06/2027	Authorization to Award Contract
Edmentum Digital Courses and Tutorials	Paul Ottum, Principal for FLEX Online & Todd Corsetti, Executive Administrator for High/Option Schools	Special Procurement Pursuant to DJC-AR (5) Copyrighted Materials & ORS 279A.025(2)(h)	Apex Learning Inc.	\$388,500	08/2024	08/2025	Authorization to Award Contract
District-Wide HVAC Engine Replacement	Ron Umali, Administrator for Maintenance Services	Sourcewell Cooperative Contract #070121-JHN	Johnson Controls, Inc.	\$214,645	05/2024	09/2024	Authorization to Award Contract
District-Wide HVAC Graphics and Standardization	Ron Umali, Administrator for Maintenance Services	Sourcewell Cooperative Contract #070121-JHN	Johnson Controls, Inc.	\$449,506	05/2024	12/2024	Authorization to Award Contract
Gymnasium and Stage Floor Re-Coats	Ron Umali, Administrator for Maintenance Services	Request for Proposal (RFP) #20-0036	Floor De Lis Inc d/b/a New Dimension Hardwood Floors	\$163,770	06/2024	08/2024	Authorization to Award Contract
District-Wide Fire System Panel Verification and Standardization	Ron Umali, Administrator for Maintenance Services	Sourcewell Cooperative Contract #030421-JHN	Johnson Controls Fire Protection, LP	\$326,205	05/2024	12/2024	Authorization to Award Contract

Instructure Canvas Agreement	Steven Langford, Chief Information Officer for Information & Technology	Oregon Department of Administrative Services (DAS) Master Price Agreement #5756 – Oregon Virtual School District Learning Management System	Instructure, Inc.	\$187,723	07/2024	06/2025	Authorization to Award Contract
Microsoft Agreement	Steven Langford, Chief Information Officer for Information & Technology	OETC Cooperative Contract #OETC-22B-Microsoft	Organization for Educational Technology and Curriculum	\$448,050	07/2024	06/2025	Authorization to Award Contract
ParentSquare Renewal	Steven Langford, Chief Information Officer for Information & Technology	The Interlocal Purchasing System (TIPS) Cooperative Contract #230105 Technology Solutions, Products and Services	ParentSquare, Inc.	\$168,270	07/2024	06/2025	Authorization to Award Contract
USDA Foods Processing – Peanuts	Charity Ralls, Administrator for Nutrition Services	Request for Proposal (RFP) #19-0032	Smucker Foodservice, Inc.	\$188,000	07/2024	06/2025	Authorization to Award Contract
USDA Foods Processing – Chicken	Charity Ralls, Administrator for Nutrition Services	Request for Proposal (RFP) #19-0034	Tyson Prepared Foods, Inc.	\$287,000	07/2024	06/2025	Authorization to Award Contract
Bread Products	Charity Ralls, Administrator for Nutrition Services	Invitation to Bid (ITB) #19-0044	Goody Man Distributing, Inc.	\$245,000	07/2024	06/2025	Authorization to Award Contract
Dairy Products	Charity Ralls, Administrator for Nutrition Services	Invitation to Bid (ITB) #23-0015	Spring Valley Dairy, Inc.	\$1,200,000	07/2024	06/2025	Authorization to Award Contract
Pizza	Charity Ralls, Administrator for Nutrition Services	Oregon Department of Education Price Agreement #12907	Roadrunner Home Bake, Inc.	\$287,000	07/2024	06/2025	Authorization to Award Contract

Construction Manager/General Contractor (CM/GC) Pre-Construction Services for District Administrative Office (DAO) HVAC Upgrades	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #22-0027	P. & C. Construction Co.	\$73,223	06/2024	10/2025	Authorization to Award Contract
General Contractor (GC) Services for Pre-K Playground Site Work at Elmonica Elementary and Fir Grove Elementary	Aaron Boyle, Administrator for Facilities Development	Invitation to Bid (ITB) #23-0030	Colton Homes, Inc.	\$177,000	05/2024	09/2024	Authorization to Award Contract
General Contractor (GC) Services for Kitchen Upgrades at Findley Elementary School	Aaron Boyle, Administrator for Facilities Development	Invitation to Bid (ITB) #23-0033	A.C. Schommer & Sons, Inc.	\$112,882	06/2024	08/2024	Authorization to Award Contract
Beaverton High School (BHS) Traffic Engineering for Farmington Road Crossings	Aaron Boyle, Administrator for Facilities Development	Direct Award	DKS Associates, Inc.	\$70,602	05/2024	11/2024	Authorization to Award Contract
Construction Manager/General Contractor (CM/GC) Pre-Construction Services for Meadow Park Middle Seismic	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #23-0020	Pence Contractors, LLC	\$92,080	06/2024	09/2026	Authorization to Award Contract
Design Build Services for District-Wide Security Systems Integrator	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #23-0024	Paladin Technologies (USA) Inc.	NTE \$2,000,000	06/2024	10/2026	Authorization to Award Contract
Construction Manager/General Contractor (CM/GC) for District-Wide Sitework Repairs	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 22-0027	R.A. Gray Construction, LLC	NTE \$700,000	06/2024	12/2025	Authorization to Award Contract
Children's Internet Protection Act (CIPA) required filtering for new student devices	Steven Langford, Chief Information Officer for Information & Technology	Cooperative OETC 01-97	Organization for Educational Technology and Curriculum	\$522,405	7/2024	7/2028	Authorization to Award Contract

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: McGraw Hill Adaptive Math Learning Platform Subscription

- **Contract Scope:** 5-year subscription renewal of ALEKS, an adaptive math learning platform for students in grades 6–12. It is a supplemental tool designed to support instruction and adopted curriculum.
- **Contract Timeline:** 07/2024 – 06/2029
- **Contract Amount:** \$476,604
- **Contractor/Vendor:** McGraw-Hill, LLC
- **Funding Source:** General Fund
- **Solicitation Method:** Special Procurement Pursuant to DJC-AR(5) Copyrighted Materials & ORS279A.025(2)(h)
- **Recommended By:** Bao Vang, Executive Administrator for PK-8

ASSOCIATED PROJECT: McGraw Hill Adaptive Math Learning Platform Subscription

- **Project Scope:** 5-year subscription renewal of ALEKS
- **Project Budget:** \$476,604
- **Project Timeline:** 07/2024 – 06/2029

BACKGROUND: ALEKS has been used in the district since 2014. The ALEKS adaptive math subscription supports intervention, remediation, acceleration, placement and personalization of math instruction for secondary math students and teachers across the district. It has the benefit of providing teachers and students data showing what students know and are ready to learn with regard to the Oregon State Math Standards.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with McGraw-Hill, LLC, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Discovery Education Discover and Social Studies Techbook Subscription

- **Contract Scope:** 3-year subscription renewal of Dreambox and Social Studies Techbooks
- **Contract Timeline:** 07/2024 – 06/2027
- **Contract Amount:** \$1,224,371
- **Contractor/Vendor:** Discovery Education, Inc.
- **Funding Source:** General Fund
- **Solicitation Method:** Special Procurement Pursuant to DJC-AR (5) Copyrighted Materials & ORS279A.025(2)(h)
- **Recommended By:** Bao Vang, Executive Administrator for PK-8 Instruction and Jill O’Neill, Administrator for Curriculum, Instruction & Assessment

ASSOCIATED PROJECT: Discovery Education Discover and Social Studies Techbook Subscription

- **Project Scope:** 3-year subscription renewal of Dreambox and Social Studies Techbooks
- **Project Budget:** 07/2024 – 06/2027
- **Project Timeline:** \$1,224,371

BACKGROUND: Discovery Education provides two instructional resources that have been adopted by the district: DreamBox and Social Studies Techbook.

DreamBox is an online component of the district’s math instructional resources. Dreambox tracks each student’s interaction and evaluates their strategies, then immediately adjusts the lesson and prompts, so every student can progress at their own pace. The district has been using DreamBox for 7 years, starting in 2017.

Social Studies Techbook is a component of the adopted social science materials for Grades 6-8. It is a standards-aligned, core-curricular resource that uses an inquiry-based approach to enhance literacy and critical thinking skills while building students’ capacity to engage through the 5Es: Engage, Explore, Explain, Elaborate, Evaluate. Across the instructional cycle, students are engaged in critical non-fiction literacy activities and thinking that strengthens their historical and contemporary knowledge, critical thinking, research and communication skills; as well as their reading, writing, speaking, listening and social sciences analysis skills. Social Studies Techbook was implemented in fall 2021.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Discovery Education, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Edmentum Digital Courses and Tutorials

- **Contract Scope:** Renewal of Apex Learning digital curriculum and tutorials
- **Contract Timeline:** 08/2024 – 08/2025
- **Contract Amount:** \$388,500
- **Contractor/Vendor:** Apex Learning, Inc.
- **Funding Source:** General Fund & High School Success Grant
- **Solicitation Method:** Special Procurement Pursuant to DJC-AR (5) Copyrighted Materials & ORS279A.025(2)(h)
- **Recommended By:** Paul Ottum, Principal for FLEX Online & Todd Corsetti, Executive Administrator for High/Option Schools

ASSOCIATED PROJECT: Edmentum Digital Courses and Tutorials

- **Project Scope:** Renewal of Apex Learning digital curriculum and tutorials
- **Project Budget:** \$388,500
- **Project Timeline:** 08/2024 – 08/2025

BACKGROUND: Apex Learning digital curriculum and tutorials have been in use in the district since 2013. Uses have ranged from formative assessment and supports for classroom instruction to online curriculum for FLEX Online School to credit recovery and 9th grade on-track supports both during the school year and in the summer. The package also includes ACT, SAT and GED test preparation and College and Career preparatory materials. This is a continuation of the current contract. The vendor has offered single and multi-year contracts. The multi-year contract locks in the current pricing and includes Study Island, an additional classroom support, at no charge.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Apex Learning, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** District-Wide HVAC Engine Replacement

- **Contract Scope:** Provide and replace sixteen (16) NAE-3 engines in the district with SNE2200. Contract includes engine information download and programming of the installed SNE2200s.
- **Contract Timeline:** 05/2024 – 09/2024
- **Contract Amount:** \$214,645
- **Contractor/Vendor:** Johnson Controls, Inc.
- **Funding Source:** 2022 Bond: Deferred Maintenance
- **Solicitation Method:** Sourcewell Cooperative Contract #070121-JHN
- **Recommended By:** Ron Umali, Administrator for Maintenance Services

ASSOCIATED PROJECT: District-Wide HVAC Engine Replacement

- **Project Scope:** Provide and replace sixteen (16) NAE-3 engines in the district with SNE2200. Contract includes engine information download and programming of the installed SNE2200s.
- **Project Budget:** \$214,645
- **Project Timeline:** 05/2024 – 09/2024

BACKGROUND: A critical component of our district-wide remote HVAC system is obsolete and needs to be replaced. Many of these devices have begun to fail, which results in erratic behavior, leading to inconsistent temperature control and unreliable information. Replacement of these devices will allow improved remote HVAC control and ability for our technicians to properly support the district's HVAC needs. This project will put in place the necessary hardware to further establish a unified HVAC control system to offer more consistent environments for our students and staff.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Johnson Controls, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** District-Wide HVAC Graphics & Standardization

- **Contract Scope:** Create and/or update Building MUI Graphics within Metasys. This includes designing and applying new district-wide standardization within Metasys program. This standardization will include naming conventions, alarm configuration, and floorplan layout drawings to be applied across all district sites accessed in Metasys.
- **Contract Timeline:** 05/2024 – 12/2024
- **Contract Amount:** \$449,506
- **Contractor/Vendor:** Johnson Controls, Inc
- **Funding Source:** 2022 Bond; Deferred Maintenance
- **Solicitation Method:** Sourcewell Cooperative Contract #070121-JHN
- **Recommended By:** Ron Umali, Administrator for Maintenance Services

ASSOCIATED PROJECT: District-Wide HVAC Graphics & Standardization

- **Project Scope:** Create and/or update Building MUI Graphics within Metasys. This includes designing and applying new district-wide standardization within Metasys program. This standardization will include naming conventions, alarm configuration, and floorplan layout drawings to be applied across all district sites accessed in Metasys.
- **Project Budget:** \$449,506
- **Project Timeline:** 05/2024 – 12/2024

BACKGROUND: District HVAC controls have relied on the Metasys program for 30 years. It has been rarely upgraded and added to. Additional district sites and remodel projects have been adopted into the system by contractors (building new schools and/or remodel projects). Due to this iterative approach, the naming conventions and features available for HVAC technicians now vary between school sites. The program can only be efficiently used by the most seasoned HVAC employee.

The implementation of a district-wide standard and graphics package will put in place the necessary software and standardization to establish a district-wide unified HVAC control system that will improve the quality of service the BSD technicians provide to our students and staff. This project will allow every BSD HVAC technician efficient use of the system as well as provide visibility of building status to the custodial foreman. The addition of real-time information to those at the school site will improve the environmental consistency the HVAC team can provide to the district.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Johnson Controls, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Gymnasium and Stage Floor Re-Coats

- **Contract Scope:** Gym and Stage Floor Re-Coats at nineteen (19) schools
- **Contract Timeline:** 06/2024 – 08/2024
- **Contract Amount:** \$163,770
- **Contractor/Vendor:** Floor De Lis Inc d/b/a New Dimension Hardwood Floors
- **Funding Source:** General Fund
- **Solicitation Method:** Request for Proposal (RFP) #20-0036
- **Recommended By:** Ron Umali, Administrator for Maintenance Services

ASSOCIATED PROJECT: Gymnasium and Stage Floor Re-Coats

- **Project Scope:** Gym and Stage Floor Re-Coats at nineteen (19) schools
- **Project Budget:** \$163,770
- **Project Timeline:** 06/2024 – 08/2024

BACKGROUND: Beaverton School District has thirty-two (32) maple/parquet gymnasium or stage floors across nineteen (19) schools that need regular maintenance, which includes re-coating, to keep the floors usable and safe for use.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Floor De Lis Inc d/b/a New Dimension Hardwood Floors, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: District-Wide Fire System Panel Verification and Standardization

- **Contract Scope:** Perform a point-by-point component verification of functionality, identification, reporting and naming standardization district-wide.
- **Contract Timeline:** 05/2024 – 12/2024
- **Contract Amount:** \$326,205
- **Contractor/Vendor:** Johnson Controls Fire Protection, LP
- **Funding Source:** Bond – Deferred Maintenance
- **Solicitation Method:** Sourcewell Cooperative Contract #030421-JHN
- **Recommended By:** Ron Umali, Administrator for Maintenance Services

ASSOCIATED PROJECT: District-Wide Fire System Panel Verification and Standardization

- **Project Scope:** Perform a point-by-point component verification of functionality, identification, reporting and naming standardization district-wide.
- **Project Budget:** \$326,205
- **Project Timeline:** 05/2024 – 12/2024

BACKGROUND: While doing annual inspections on the existing fire systems, electricians on the BSD maintenance team found errors with the building fire panel (annunciator) identifying incorrect names and locations of the devices being tested. This was consistent with reports from First Response when responding to after-hours calls.

To re-establish confidence and consistency in our district fire system, we need to perform a district-wide verification of all devices within each school, and correct the deficiencies found. This is essential for the safety of our students, employees, and buildings. Given the scope of this work and existing workload of the district's internal electrical department, a contracted partner is necessary to complete this work within a realistic timeframe.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Johnson Controls Fire Protection, LP, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Instructure Canvas Agreement

- **Contract Scope:** Provide Canvas learning management system for student use
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$187,723
- **Contractor/Vendor:** Instructure, Inc.
- **Funding Source:** General Fund
- **Solicitation Method:** Oregon Department of Education Master Price Agreement #5756 – Oregon Virtual School District Learning Management System
- **Recommended By:** Steven Langford, Chief Information Officer for Information & Technology

ASSOCIATED PROJECT: Instructure Canvas Agreement

- **Project Scope:** Provide Canvas learning management system for student use
- **Project Budget:** \$187,723
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: The Canvas learning management system is used by students in grades 4-12 for the delivery of instructional resources, activities and assessments.**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Instructure, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Microsoft Agreement

- **Contract Scope:** Provide Microsoft applications and services to staff and students. Contract includes security applications, tools and endpoint protection for all staff devices and servers
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$448,050
- **Contractor/Vendor:** Organization for Educational Technology and Curriculum
- **Funding Source:** General Fund
- **Solicitation Method:** OETC Cooperative Contract # OETC-22B-Microsoft
- **Recommended By:** Steven Langford, Chief Information Officer for Information & Technology

ASSOCIATED PROJECT: Microsoft Agreement

- **Project Scope:** Provide Microsoft applications and services to staff and students. Contract includes security applications, tools and endpoint protection for all staff devices and servers
- **Project Budget:** \$448,050
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: Licensing for Microsoft Office 365, A5 Security Suite, and licenses for Data Center Servers and applications.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Organization for Educational Technology and Curriculum, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** ParentSquare Renewal

- **Contract Scope:** Provide ParentSquare messaging and communication services to students, families and staff
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$168,270
- **Contractor/Vendor:** ParentSquare, Inc.
- **Funding Source:** General Fund
- **Solicitation Method:** The Interlocal Purchasing System (TIPS) Cooperative Contract #230105 Technology Solutions, Products, and Services
- **Recommended By:** Steven Langford, Chief Information Officer for Information & Technology

ASSOCIATED PROJECT: ParentSquare Renewal

- **Project Scope:** Provide ParentSquare messaging and communication services to students, families and staff
- **Project Budget:** \$168,270
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: ParentSquare is the platform used for student, family and staff communications.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with ParentSquare, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** USDA Foods Processing – Peanuts

- **Contract Scope:** Provide District Nutrition Services with further processed peanut products in the form of peanut butter and jelly sandwiches
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$188,000
- **Contractor/Vendor:** Smucker Foodservice, Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** Request for Proposal (RFP) # 19-0032
- **Recommended By:** Charity Ralls, Administrator for Nutrition Services

ASSOCIATED PROJECT: USDA Foods Processing – Peanuts

- **Project Scope:** Provide District Nutrition Services with further processed peanut products in the form of peanut butter and jelly sandwiches
- **Project Budget:** \$188,000
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: The district requires an approved USDA foods processor for the processing of peanuts into finished products that meet the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Smucker Foodservice, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** USDA Foods Processing – Chicken

- **Contract Scope:** Provide District Nutrition Services with further processed chicken products
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$287,000
- **Contractor/Vendor:** Tyson Prepared Foods, Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** Request for Proposal (RFP) #19-0034
- **Recommended By:** Charity Ralls, Administrator for Nutrition Services

ASSOCIATED PROJECT: USDA Foods Processing – Chicken

- **Project Scope:** Provide District Nutrition Services with further processed chicken products
- **Project Budget:** \$287,000
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: The district requires an approved USDA foods processor for processing chicken into finished products that meet the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Tyson Prepared Foods, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Bread Products

- **Contract Scope:** Provision of bread products to all district kitchen locations
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$245,000
- **Contractor/Vendor:** Goody Man Distributing, Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** Invitation to Bid (ITB) #19-0044
- **Recommended By:** Charity Ralls, Administrator for Nutrition Services

ASSOCIATED PROJECT: Bread Products

- **Project Scope:** Provision of bread products to all district kitchen locations
- **Project Budget:** \$245,000
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: The district requires a distributor for bread products to deliver various bread items to all district schools to meet the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Goody Man Distributing, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Dairy Products

- **Contract Scope:** Provision of dairy products to all district kitchen locations
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$1,200,000
- **Contractor/Vendor:** Spring Valley Dairy, Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** Invitation to Bid (ITB) #23-0015
- **Recommended By:** Charity Ralls, Administrator for Nutrition Services

ASSOCIATED PROJECT: Dairy Products

- **Project Scope:** Provision of dairy products to all district kitchen locations
- **Project Budget:** \$1,200,000
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: The district requires a dairy distributor to deliver dairy products to all district schools to meet the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Spring Valley Dairy, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Pizza

- **Contract Scope:** Contractor to provide district nutrition services with further processed cheese products in the form of cheese pizza
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$287,000
- **Contractor/Vendor:** Roadrunner Home Bake, Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** Oregon Department of Education Price Agreement #12907
- **Recommended By:** Charity Ralls, Administrator for Nutrition Services

ASSOCIATED PROJECT: Pizza

- **Project Scope:** Contractor to provide district nutrition services with further processed cheese products in the form of cheese pizza
- **Project Budget:** \$287,000
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: The district requires an approved USDA foods processor for processing cheese into finished products that meet the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Roadrunner Home Bake, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Construction Manager/General Contractor (CM/GC) Pre-Construction Services for District Administrative Office (DAO) HVAC Upgrades

- **Contract Scope:** CM/GC pre-construction services for HVAC upgrades including constructability review, cost estimating, scheduling, and logistics
- **Contract Timeline:** 06/2024 – 10/2025
- **Contract Amount:** \$73,223
- **Contractor/Vendor:** P. & C. Construction Co.
- **Funding Source:** Construction Excise Tax (CET)
- **Solicitation Method:** Request for Proposal (RFP) #22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: District Administrative Office HVAC Upgrades

- **Project Scope:** Upgrade rooftop units and re-zone terminal units
- **Project Budget:** \$3,675,000
- **Project Timeline:** 06/2024 – 10/2025

BACKGROUND: The District Administrative Office needs an HVAC upgrade because the current system is at its end of life. Pre-construction services will include a comprehensive site investigation to aid in design, planning and phasing of the work to help the functionality to continue throughout the duration of the project. This initial contract is for a CM/GC to provide pre-construction services. These services include constructability review, subcontractor engagement, planning/logistics, estimating, and ultimately the development of a guaranteed maximum price (GMP) proposal. When district staff successfully negotiate an acceptable GMP amendment to this contract, the amendment will be presented to the board for approval.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with P. & C. Construction Co., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: General Contractor (GC) Services for Pre-K Playground Site Work at Elmonica Elementary School Fir Grove Elementary

- **Contract Scope:** GC Services to provide all labor, tools and materials for site work construction at Elmonica and Fir Grove Elementary Schools
- **Contract Timeline:** 05/2024 – 09/2024
- **Contract Amount:** \$177,000
- **Contractor/Vendor:** Colton Homes, Inc.
- **Funding Source:** Grants and Non-Bond Capital Improvement Fund
- **Solicitation Method:** Invitation to Bid (ITB) #23-0030
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Elmonica Pre-K Playground and Fir Grove Pre-K Playground

- **Project Scope:** New pre-K playgrounds at both schools
- **Project Budget:** \$800,000
- **Project Timeline:** 01/2024 – 09/2024

BACKGROUND: Thanks to grants and the School Construction Excise Tax, both Elmonica and Fir Grove Elementary Schools now have the funding to construct pre-k playgrounds, specifically designed for children aged 5 years of age and younger.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Colton Homes, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: General Contractor (GC) Services for Kitchen Upgrades at Findley Elementary

- **Contract Scope:** General contractor services to install a grease trap and solid waste interceptor in the main kitchen at Findley Elementary School. Includes replacement of the pulper machine to further increase solid waste removal efficiency.
- **Contract Timeline:** 06/2024 – 08/2024
- **Contract Amount:** \$112,882
- **Contractor/Vendor:** A.C. Schommer & Sons, Inc.
- **Funding Source:** 2022 Bond; Deferred Maintenance
- **Solicitation Method:** Invitation to Bid (ITB) #23-0033
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Findley Elementary School Kitchen Repairs

- **Project Scope:** Install grease trap and waste interceptor in kitchen at Findley Elementary School
- **Project Budget:** \$200,000
- **Project Timeline:** 06/2024 – 08/2024

BACKGROUND: The current kitchen at Findley Elementary does not have a solid waste collection system or grease interceptor system, which causes issues with the existing waste removal lines. The current system does not meet present-day building code and needs an upgrade.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with A.C. Schommer & Sons, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Beaverton High School (BHS) Traffic Engineering for Farmington Road Crossings

- **Contract Scope:** Provide traffic engineering services at intersections on Farmington Road
- **Contract Timeline:** 05/2024 – 11/2024
- **Contract Amount:** \$70,602
- **Contractor/Vendor:** DKS Associates, Inc.
- **Funding Source:** 2022 Bond; BHS Rebuild
- **Solicitation Method:** Direct Award
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: BHS Rebuild

- **Project Scope:** Rebuild and renovation at Beaverton High School
- **Project Budget:** \$253,000,000
- **Project Timeline:** 05/2021 – 12/2027

BACKGROUND: The 2022 bond measure approved by voters included funds for the replacement or substantial renovation to Beaverton High School. The replacement high school building is required to be substantially completed by July 6, 2026, with the site work to be complete the following year. This vendor will provide traffic engineering services to modify the signal and striping at the Farmington Road and SW Erikson Avenue intersection and traffic design services, including railroad coordination, at the Farmington Road and Cedar Hills Boulevard intersection. Although this contract is not currently at threshold requiring board approval, given the unknowns in the project, it has the possibility to be increased beyond the threshold over the summer.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with DKS Associates, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Construction Manager/General Contractor (CM/GC) Pre-Construction Services for Meadow Park Middle School Seismic

- **Contract Scope:** Pre-construction services for the seismic upgrade to Meadow Park Middle School including replacement of end-of-life electrical and mechanical equipment and any roofing work necessary for the seismic renovation.
- **Contract Timeline:** 06/2024 – 09/2026
- **Contract Amount:** \$92,080
- **Contractor/Vendor:** Pence Contractors, LLC
- **Funding Source:** 2022 Bond; Seismic Upgrades
- **Solicitation Method:** Request for Proposal (RFP) #22-0020
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Meadow Park Seismic

- **Project Scope:** Seismic renovation at Meadow Park
- **Project Budget:** \$6,600,000
- **Project Timeline:** 03/2024 – 09/2026

BACKGROUND: The 2022 bond measure approved by voters included funds for seismic renovations. This contract provides CM/GC services to assist with the design of the seismic upgrades and structural reinforcements at Meadow Park Middle School. This initial contract is for a CM/GC to provide pre-construction services. These services include constructability review, subcontractor engagement, planning/logistics, estimating, and ultimately the development of a guaranteed maximum price (GMP) proposal. When district staff successfully negotiate an acceptable GMP amendment to this contract, the amendment will be presented to the board for approval.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Pence Contractors, LLC, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Design Build Services for District-Wide Security Systems Integrator

- **Contract Scope:** Design build security integration for security cameras, security intrusion systems, access control and other related systems.
- **Contract Timeline:** 06/2024 – 10/2026
- **Contract Amount:** NTE \$2,000,000
- **Contractor/Vendor:** Paladin Technologies (USA) Inc.
- **Funding Source:** 2022 Bond; Security Upgrades
- **Solicitation Method:** Request for Proposal (RFP) #23-0024
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Security Upgrades

- **Project Scope:** District-wide security upgrades
- **Project Budget:** \$10,000,000
- **Project Timeline:** Duration of 2022 Bond

BACKGROUND: Over the course of the 2014 bond, we significantly increased the security infrastructure throughout the district. However, the work is not complete. These systems need to be expanded to provide more complete coverage. Additionally, there is work needed to ensure that these systems operate reliably and effectively for sustained operations. This contract will be increased incrementally as projects are identified and designed. As a progressive design-build contract, the scope and price will be further defined as design progresses. The design-build amendment that adds the construction price to the contract will be subject to the not-to-exceed amount listed in this board authorization.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Paladin Technologies (USA) Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Construction Manager/General Contractor (CM/GC) for District-Wide Sitework Repairs

- **Contract Scope:** CM/GC services to make sitework repairs district-wide. Initial work will take place at Highland Park, Merlo Station, Ridgewood, McKinley, Terra Linda, West Tualatin View and Chehalem.
- **Contract Timeline:** 06/2024 – 12/2025
- **Contract Amount:** NTE \$700,000
- **Contractor/Vendor:** R.A. Gray Construction, LLC
- **Funding Source:** 2022 Bond; Deferred Maintenance
- **Solicitation Method:** Request for Proposal (RFP) #22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Landscape and Sitework Improvements

- **Project Scope:** Sitework repairs district-wide
- **Project Budget:** \$1,000,000
- **Project Timeline:** Duration of 2022 Bond

BACKGROUND: Throughout the school district, there are areas of failing concrete and asphalt paving. Repairs to these areas end up being deferred as they are not always urgent. For this project we will be addressing major deficiencies that are causing safety issues. This initial contract is for a CM/GC to provide pre-construction services. These services include constructability review, subcontractor engagement, planning/logistics, estimating, and ultimately the development of a guaranteed maximum price (GMP) proposal. When district staff successfully negotiate an acceptable GMP amendment to this contract, the amendment will be presented to the board for approval.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with R.A. Gray Construction, LLC, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Lightspeed Filter

- **Contract Scope:** Children's Internet Protection Act (CIPA) required filtering for new student devices
- **Contract Timeline:** 7/1/2024 – 7/30/2028
- **Contract Amount:** \$522,405
- **Contractor/Vendor:** Organization for Educational Technology and Curriculum
- **Funding Source:** 2022 Bond
- **Solicitation Method:** Cooperative OETC 01-97
- **Recommended By:** Kevin McMillian, Administrator for IT

ASSOCIATED PROJECT: Student Device Replacement – Grades 3-8

- **Project Scope:** Replace student devices for students in grades 3-8. The Acer Chromebook was selected as the student device and purchase contract was authorized by the board on April 30, 2024.
- **Project Budget:** \$7,076,708
- **Project Timeline:** 5/1/2024 – 7/30/2028

BACKGROUND: Internet filtering required by the Children's Internet Protection Act (CIPA) for student devices.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Organization for Educational Technology and Curriculum, subject to obtaining terms acceptable to district administration.