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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

(15-572) 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.

PROJECT NAME: District-Wide Title-IX Compliance & Upgrades

PROJECT TIMELINE: 02/20/15 – 02/20/22

PROJECT BUDGET: \$990,000

PROJECT SCOPE: Modify existing team/equipment rooms, trainer rooms, locker rooms, dugouts, concession stand, press-boxes and batting cage areas to achieve equality for all genders in the District's high school sports programs. Title IX compliance in high school athletics requires that the District upgrade athletic facilities in four of our five high schools. Legal reviews have identified issues that need to be addressed to achieve gender equality and consideration to the participating sports programs. Physical education programs benefit from these improvements.

CONTRACT NAME: Westview High School – Softball Dugouts & Press Box

SOLICITATION METHOD: Invitation to Bid

CONTRACT TIMELINE: 8/24/15 – 10/30/15

CONTRACT AMOUNT: \$170,000

CONTRACT SCOPE: The scope of work consists of two athletic field projects at Westview High School:

- A. The base project is for new home & visitor's dugouts at the existing JV softball field to replace the open fenced dugouts & benches.
- B. Construction of a new elevated press box with storage room below at the softball field.

RECOMMENDATION: Authorize contract award to Evergreen Pacific, Inc.

FUNDING SOURCE: 2014 Bond; Program Contingency

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The Beaverton School District recognizes the diversity and worth of all individuals and groups. It is the policy of the Beaverton School District to provide a safe and equitable environment for all students and staff. 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.



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**PROJECT NAME:** Enterprise Wireless Project**PROJECT TIMELINE:** 9/1/14-3/30/16**PROJECT BUDGET:** \$5,000,000

PROJECT SCOPE: Replace wireless access system throughout district. This project involves replacing 2500 existing outdated access points, as well as adding infrastructure for an additional 2500 access points. The goal is to update the system to support the BYOD initiating and increasing importance of technology to the learning environment.

CONTRACT NAME: Structured – Clearpass Policy Managers**SOLICITATION METHOD:** Request for Proposal**CONTRACT TIMELINE:** 9/1/15-3/30/16**CONTRACT AMOUNT:** \$376,097.36

CONTRACT SCOPE: Provide (2) Clearpass Policy Managers and licenses for 20,000 users. The purpose of these policy managers is to automate device provisioning for secure BYOD. This allows IT to assign unique certificates for every mobile device. Each day BSD has approximately 25,000 unique devices connected to the guest network. The Clearpass Policy Managers will help control access.

RECOMMENDATION: Authorize Award of Contract to Structured Communications Systems Inc.

FUNDING SOURCE: 2014 Bond; Technology; Learning Technology Classroom Systems

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**PROJECT NAME:** New Comprehensive High School at South Cooper Mountain**PROJECT TIMELINE:** 7/1/15 – 6/15/17 **PROJECT BUDGET:** \$146,409,000.00

PROJECT SCOPE: Construction of a new comprehensive High School with a design capacity of 2,200 students comprised of a predominately three-story (4 story on one side) building with approximately 339,000 square feet including site development of 47 acres. The site includes 2 parking areas, separated bus access and drop off lanes, athletic facilities and sports fields. The stadium will accommodate 2,500. The project also includes ½ street improvements (adding lanes, sidewalks, curbs, and traffic signals and utilities) to serve the high school property and to provide for future development.

CONTRACT NAME: New High School Pre-GMP Work Change Order**SOLICITATION METHOD:** Invitation to Bid by Hoffman Construction**CONTRACT TIMELINE:** 9/1/15 - 6/15/17 **CONTRACT AMOUNT:** \$8,400,000.00

CONTRACT SCOPE: Due to the project schedule, early bid packages are necessary to solicit and award portions of work prior to establishment of the GMP (Guaranteed Maximum Price). This portion represents the work involved in constructing site retaining walls and paving of the site. The intent of awarding this work early will allow placement of fill material directly to its final planned location and elevation against the designed site retaining walls without having to stockpile earth and cover it daily during the rainy season. The paving is required over areas of the site to contain soil erosion, facilitate access within the site, to provide parking & staging areas required to construct the building, and to contain the mud that will be generated during the winter.

RECOMMENDATION: Authorize Change Order of CM/GC Contract for Bid Package #1A to Hoffman Construction.

FUNDING SOURCE: 2014 Bond; New Capacity; New High School

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PROJECT NAME: Technology for High School Science Technology Project, FutureReady Teachers, and Positive Change Grants

PROJECT TIMELINE: 09/01/15 – 10/01/15 **PROJECT BUDGET:** \$420,000

PROJECT SCOPE: Complete purchase of Chromebook devices, Management Console licenses, and carts for High School Science Technology Project, FutureReady Teachers, and Positive Change Grants

CONTRACT NAME: Student and Teacher technology - OETC (Organization for Educational Technology and Curriculum)

SOLICITATION METHOD: Cooperative Purchase Agreement

CONTRACT TIMELINE: 09/01/15 – 10/01/15 **CONTRACT AMOUNT:** \$435,000

CONTRACT SCOPE: Amount is in addition to the previous Board authorization of July 1, due to the addition of FutureReady teacher devices and Positive Change Grants to the purchase.

RECOMMENDATION: Authorize Award of Contract OETC.

FUNDING SOURCE: 2014 Bond; Technology; Learning Technology Classroom Systems

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**PROJECT NAME:** Occupational and Physical Therapy Services**PROJECT TIMELINE:** 7/1/2015 – 6/30/2016 **PROJECT BUDGET:** \$1,325,473.56**PROJECT SCOPE:** Provide occupational and physical therapy services for Beaverton School District students.**CONTRACT NAME:** Occupational and Physical Therapy Services**SOLICITATION METHOD:** Sole Source**CONTRACT TIMELINE:** 9/1/2015 – 6/30/2016**CONTRACT AMOUNT:** \$1,325,473.56**CONTRACT SCOPE:** Provide occupational and physical therapy services for Beaverton School District students.**RECOMMENDATION:** Approve Contract to Providence Business Health Services**FUNDING SOURCE:** General Fund

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**PROJECT NAME:** Artists for Arts Learning**PROJECT TIMELINE:** 10/1/2015–6/30/2016 **PROJECT BUDGET:** \$200,000**PROJECT SCOPE:** Learning classroom component – teaching artists work with students and teachers.**CONTRACT NAME:** Artists for Arts Learning**SOLICITATION METHOD:** Sole Source**CONTRACT TIMELINE:** 9/1/2015–6/30/2016**CONTRACT AMOUNT:** \$200,000**CONTRACT SCOPE:** Learning classroom component – teaching artists work with students and teachers.**RECOMMENDATION:** Approve Contract to Young Audiences Oregon**FUNDING SOURCE:** General Fund

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**PROJECT NAME:** Commodity Processing**PROJECT TIMELINE:** 7/1/2015-6/30/2016**PROJECT BUDGET:** \$230,000**PROJECT SCOPE:** Provide peanut butter and jelly sandwiches with District commodities.**CONTRACT NAME:** Commodity Processing**SOLICITATION METHOD:** Joint Invitation to Bid, PPS #2010-1318**CONTRACT TIMELINE:** 9/1/2015-6/30/2016**CONTRACT AMOUNT:** \$230,000**CONTRACT SCOPE:** Provide peanut butter and jelly sandwiches with District commodities.**RECOMMENDATION:** Approve contract extension to Smucker Foodservice, Inc.**FUNDING SOURCE:** Nutrition Services Fund

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PROJECT NAME: Commodity Processing

PROJECT TIMELINE: 7/1/2015-6/30/2016

PROJECT BUDGET: \$290,000

PROJECT SCOPE: Provide pizza with District commodities.

CONTRACT NAME: Commodity Processing

SOLICITATION METHOD: Joint Invitation to Bid, PPS #2010-1318

CONTRACT TIMELINE: 9/1/2015-6/30/2016

CONTRACT AMOUNT: \$290,000

CONTRACT SCOPE: Provide pizza with District commodities.

RECOMMENDATION: Approve contract extension to Roadrunner Homebake, Inc.

FUNDING SOURCE: Nutrition Services Fund

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PROJECT NAME: Commodity Processing

PROJECT TIMELINE: 7/1/2015-6/30/2016

PROJECT BUDGET: \$180,000

PROJECT SCOPE: Provide processed chicken products with District commodities.

CONTRACT NAME: Commodity Processing

SOLICITATION METHOD: Invitation to Bid

CONTRACT TIMELINE: 9/1/2015-6/30/2016

CONTRACT AMOUNT: \$180,000

CONTRACT SCOPE: Provide processed chicken products with District commodities.

RECOMMENDATION: Approve contract extension to Tyson Prepared Foods, Inc.

FUNDING SOURCE: Nutrition Services Fund

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PROJECT NAME: Fresh Produce

PROJECT TIMELINE: 7/1/2015-6/30/2016

PROJECT BUDGET: \$600,000

PROJECT SCOPE: Produce

CONTRACT NAME: Fresh Produce

SOLICITATION METHOD: Invitation to Bid

CONTRACT TIMELINE: 9/1/2015-6/30/2016

CONTRACT AMOUNT: \$600,000

CONTRACT SCOPE: Provide produce as requested by Nutrition Services

RECOMMENDATION: Approve contract extension to Gatto and Sons, Inc.

FUNDING SOURCE: Nutrition Services Fund

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PROJECT NAME: Milk and Dairy Products

PROJECT TIMELINE: 7/1/2015-6/30/2016

PROJECT BUDGET: \$1,100,000

PROJECT SCOPE: Provide milk and dairy products as requested by District Nutrition Services.

CONTRACT NAME: Milk and Dairy Products

SOLICITATION METHOD: Invitation to Bid

CONTRACT TIMELINE: 9/1/2015-6/30/2016

CONTRACT AMOUNT: \$1,100,000

CONTRACT SCOPE: Provide milk and dairy products as requested by District Nutrition Services.

RECOMMENDATION: Approve contract extension to Alpenrose, Inc.

FUNDING SOURCE: Nutrition Services Fund

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