

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.

Contract Name	Recommended By	Contract Selection Process	Contractor/Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
2024-2025 Annual Water Quality Facility Maintenance	Ron Umali, Administrator for Maintenance Services	Request for Proposal (RFP) #20-0042	DeSantis Landscapes, Inc.	\$230,991	07/2024	06/2025	Authorization to Award Project Work Authorization
Synergy Student Information System	Steven Langford, Chief Information Officer for Information & Technology	Oregon Student Information System Consortium (OSIS) Cooperative Contract #G-2012-100	Edupoint Educational Systems LLC	\$345,585	07/2024	06/2025	Authorization to Award Contract
Renewable Fuel Services for School Buses	Craig Beaver, Administrator for Transportation Services	State of Washington Department of Enterprise Cooperative Contract #02318 Propane, Autogas (LPG), Parts & Service	Blue Star Gas – Seattle Co.	\$750,000	07/2024	06/2025	Authorization to Award Contract
Renewable Diesel Fuel and Petroleum Products	Craig Beaver, Administrator for Transportation Services	Tri-County Metropolitan Transportation (Trimet) Cooperative Contract #RF220163LJ Mobile R99 Renewable Hydrocarbon Diesel (RHD)	Jubitz Corporation	\$1,500,000	07/2024	06/2025	Authorization to Award Contract
Electric School Bus Charging Infrastructure and Resilience Equipment	Craig Beaver, Administrator for Transportation Services	City of Portland Cooperative Contract #30007944 Charging as a Service	OpConnect, Inc.	\$248,464	07/2024	06/2026	Authorization to Award Contract
Care Options for Kids	Josh Fritts, Executive Administrator for Teaching & Learning	Contract Amendment Pursuant to DJ-AR(8)	Care Options For Kids School Services	\$164,224	07/2023	06/2024	Authorization to Award Amendment

Newsela Instructional Materials	Jill O'Neill, Administrator for Curriculum, Instruction & Assessment	Special Procurement Pursuant to DJC-AR(5)(a)(ii)	Newsela, Inc.	\$688,500	07/2024	06/2026	Authorization to Award Contract
Washington County Chamber School to Career Program	Jill O'Neill, Administrator for Curriculum, Instruction & Assessment	Sole Source Procurement Pursuant to ORS 279B.075 & OAR 137-047-0275	Washington County Chamber of Commerce	\$180,500	07/2024	06/2025	Authorization to Award Contract
Lifeworks Northwest	Joshua Fritts, Executive Administrator for Teaching & Learning	Sole Source Procurement Pursuant to ORS 279B.075 & OAR 137-047-0275	Lifeworks Northwest	\$669,500	07/2024	06/2025	Authorization to Award Contract
JAMF Support	Kevin McMillian, Administrator for Information & Technology	Oregon Education Technology Consortium (OETC) #OETC-17R- DeviceManagement	JAMF Software, LLC	\$170,948	07/2024	06/2025	Authorization to Award Contract
Early College High School, Opportunity Knocks, and Career Encounters	Michael Crandall, Administrator for Early College High School	Intergovernmental Agreement Pursuant to ORS 190.110 & OAR 125-246-0365	Portland Community College	\$2,481,920	07/2024	06/2025	Authorization to Award Contract
Construction Manager/General Contractor (CM/GC) Services for Whitford Middle School	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #22-0027	Kirby Nagelhout Construction Co.	\$218,422	06/2024	09/2024	Authorization to Award Contract
Errol Hassell and Jacob Wisner Elementary Schools Seclusion Rooms	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #22-0027	Buildskape LLC	\$190,505	06/2024	09/2024	Authorization to Award Contract

e-Builder Renewal	Aaron Boyle, Administrator for Facilities Development	Sole Source Procurement Pursuant to ORS 279B.075 & OAR 137-047-0275	e-Builder, Inc.	\$170,031	08/2024	07/2025	Authorization to Award Contract
ACT and PreACT8 District Testing	Veronica Galvan, Administrator for Curriculum, Instruction & Assessment	Special Procurement Pursuant to DJC-AR(5)(b)	Impact Asset Corp.	\$232,700	07/2024	04/2025	Authorization to Award Contract
Ignite! Reading	Joshua Fritts, Executive Administrator for Teaching & Learning	Sole Source Procurement Pursuant to ORS 279B.075 & OAR 137-047-0275	Ignite! Reading, PBC	\$450,000	07/2024	06/2025	Authorization to Award Contract
Renaissance Curriculum	Joshua Fritts, Executive Administrator for Teaching & Learning	Special Procurement Pursuant to DJC-AR(5)(a)(ii)	Renaissance Learning, Inc.	\$2,360,686	07/2024	06/2027	Authorization to Award Contract
Miller Nash Graham & Dunn LLP Legal Expenses	Karl Granlund, Administrator for Risk Management	Exemption Pursuant to DJCA-AR(7)(a)(1) & DJCA-AR(7)(b)(25)	Miller Nash Graham & Dunn LLP	\$325,000	07/2024	06/2025	Authorization to Award Contract
Summer School Hot Lunch	Veronica Galvan, Administrator for Curriculum, Instruction & Assessment	Sole Source Procurement Pursuant to ORS 279B.075 & OAR 137-047-0275	My Hot Lunchbox, LLC	\$269,950	06/2024	08/2024	Authorization to Award Contract

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** 2024-2025 Annual Water Quality Facility Maintenance

- **Contract Scope:** Inspections, general maintenance, irrigation repairs, and replanting as needed in all district bioswales and parking lot swales.
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$230,991
- **Contractor/Vendor:** DeSantis Landscapes, Inc.
- **Funding Source:** General Fund
- **Solicitation Method:** Request for Proposal (RFP) #20-0042
- **Recommended By:** Ron Umali, Administrator for Maintenance Services

ASSOCIATED PROJECT: 2024-2025 Annual Water Quality Facility Maintenance

- **Project Scope:** Inspection and upkeep of twenty-five (25) bioswales located throughout the district.
- **Project Budget:** \$230,991
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: Beaverton School District has 25 sites with bioswales that need regular maintenance which includes hand weeding invasive species/non desirable plantings, removal of built-up sediment, replanting of lost plants up to 15% of total swale area, and removal of debris found on site to keep the Clean Water Services Private Water Quality Rating of 2 (Good). In 2020 the district awarded a multi-year master contract to DeSantis Landscapes, Inc., under which the district issues annual project work authorizations for water quality facility maintenance.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the project work authorization described herein with DeSantis Landscapes, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Synergy Student Information System

- **Contract Scope:** 2025 – 2025 Synergy Student Information Maintenance
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$345,585
- **Contractor/Vendor:** Edupoint Educational Systems LLC
- **Funding Source:** General Fund
- **Solicitation Method:** Oregon Student Information System Consortium (OSIS) Cooperative Contract #G-2012-100
- **Recommended By:** Steven Langford, Chief Information Officer for Information & Technology

ASSOCIATED PROJECT: Synergy Student Information System

- **Project Scope:** 2025 – 2025 Synergy Student Information Maintenance
- **Project Budget:** \$345,585
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: Edupoint provides the Synergy Student Information System software. Included in this maintenance renewal is the annual support and maintenance for Synergy Student Information System, Gradebook, Master Schedule Builder, ParentVue/StudentVue web portals, Online Registration, Multi-Tiered Systems of Support (MTSS), Video Conference Integration, Synergy Tech Tool Maintenance and Synergy Connect Plan.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Renewable Fuel Services for School Buses

- **Contract Scope:** Purchase renewable propane fuel (rLPG) for school buses for the purpose of transporting pupils home to school per ORS 327.043 and IEP requirements. Expenses are eligible for 70% reimbursement from State School Fund (SSF).
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$750,000
- **Contractor/Vendor:** Blue Star Gas – Seattle Co.
- **Funding Source:** General Fund
- **Solicitation Method:** State of Washington Department of Enterprise Services Cooperative Contract #02318 Propane, AutoGas (LPG), Parts & Service
- **Recommended By:** Craig Beaver, Administrator for Transportation Services

ASSOCIATED PROJECT: Renewable Fuel Services for School Buses

- **Project Scope:** Purchase renewable propane fuel (rLPG) for school buses for the purpose of transporting pupils home to school per ORS 327.043 & IEP requirements. Expenses are eligible for 70% reimbursement from SSF.
- **Project Budget:** \$750,000
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: The district utilized sixty-four (64) propane-powered school buses to transport students in home-to-school operations as required by state and federal statute. The district transitioned use of petroleum-based propane fuel (LPG) to use of renewable propane fuel (rLPG) on April 1, 2023 in order to reduce the district's carbon footprint and contribute to sustainable environmental practices.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Blue Star Gas – Seattle Co., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Renewable Diesel Fuel and Petroleum Products

- **Contract Scope:** Purchase of renewable diesel fuel and petroleum products for school buses for the purpose of transporting pupils home to school per ORS 327.043 & IEP requirements
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$1,500,000
- **Contractor/Vendor:** Jubitz Corporation
- **Funding Source:** General Fund
- **Solicitation Method:** Tri-County Metropolitan Transportation (Trimet) Cooperative Contract #RF220163LJ Mobile R99 Renewable Hydrocarbon Diesel (RHD)
- **Recommended By:** Craig Beaver, Administrator for Transportation Services

ASSOCIATED PROJECT: Renewable Diesel Fuel and Petroleum Products

- **Project Scope:** Purchase of renewable diesel fuel and petroleum products for school buses for the purpose of transporting pupils home to school per ORS 327.043 & IEP requirements
- **Project Budget:** \$1,500,000
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: The district requires the use of a diesel fuel supplier for the two hundred thirty-seven (237) existing diesel-powered school buses. Jubitz Corporation recently purchased the district's former long-term supplier, Bretthauer Fuels, and authorization is required to continue the supply of the indicated products.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Electric School Bus Charging Infrastructure and Resilience Equipment

- **Contract Scope:** Procurement of thirty-six (36) electric school bus (ESB) chargers
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$248,464
- **Contractor/Vendor:** OpConnect, Inc.
- **Funding Source:** 2024 EPA Clean School Bus Award and General Fund
- **Solicitation Method:** City of Portland Cooperative Contract #30007944 Charging as a Service
- **Recommended By:** Craig Beaver, Administrator for Transportation Services

ASSOCIATED PROJECT: Electric School Bus Charging Infrastructure and Resilience Equipment

- **Project Scope:** Procurement of thirty-six (36) electric school bus (ESB) chargers
- **Project Budget:** \$248,464
- **Project Timeline:** 07/2024 – 06/2026

BACKGROUND: The district operates twenty-five (25) electric school buses (ESBs) and has been awarded an additional fifty (50) ESBs through the EPA Clean School Bus Grant Program. The fifty (50) buses will begin service in spring 2025. Currently the district has thirty-one (31) charging stations and requires additional infrastructure to support the increase in ESBs. Procurement and installation of thirty-six (36) additional chargers will help to support the successful ESB deployment. All General Fund expenditures qualify for 70% reimbursement from the State School Fund (SSF).

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Care Options for Kids

- **Contract Scope:** Care Options for Kids will provide speech-language pathology (SLP) services to the district, its staff and students. Services may include evaluation and direct student services, program planning, Individualized Education Program (IEP) writing and other services at request.
- **Contract Timeline:** 07/2023 – 06/2024
- **Contract Amount:** \$164,224
- **Contractor/Vendor:** Care Options For Kids School Services
- **Funding Source:** General Fund
- **Solicitation Method:** Contract amendment pursuant to DJ-AR(8)
- **Recommended By:** Joshua Fritts, Executive Administrator for Teaching & Learning

ASSOCIATED PROJECT: Care Options for Kids

- **Project Scope:** Care Options for Kids will provide speech-language pathology services to the district, its staff and students. Services may include evaluation and direct student services, program planning, IEP writing and other services at request.
- **Project Budget:** \$164,224
- **Project Timeline:** 7/2023 – 06/2024

BACKGROUND: The original contract awarded to Care Options of Kids School Services was \$137,144. Additional services were needed due to an unfilled SLP vacancy and to continue SLP services required at multiple schools for students who have IEPs with these services.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract amendment described herein with Care Options For Kids School Services, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Newsela Instructional Materials

- **Contract Scope:** Procurement of language arts and social studies instructional materials
- **Contract Timeline:** 07/2024 – 06/2026
- **Contract Amount:** \$688,500
- **Contractor/Vendor:** Newsela, Inc.
- **Funding Source:** General Fund
- **Solicitation Method:** Special Procurement Pursuant to DJC-AR(5)(a)(ii)
- **Recommended By:** Jill O’Neill, Administrator for Curriculum, Instruction & Assessment

ASSOCIATED PROJECT: Newsela Instructional Materials

- **Project Scope:** Procurement of language arts and social studies instructional materials
- **Project Budget:** \$688,500
- **Project Timeline:** 07/2024 – 06/2026

BACKGROUND: Newsela is a component of the adopted social science materials for grades K-12. Additionally, it is utilized in K-12 language arts. Newsela offers thousands of real-world texts that feature diverse perspectives, with new content added daily. Texts are published at 5 reading levels with built-in scaffolds, and texts are available in English and Spanish.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Washington County Chamber School to Career Program

- **Contract Scope:** Facilitation of career-related learning experiences with the district to meet career education needs of high school students
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$180,500
- **Contractor/Vendor:** Washington County Chamber of Commerce
- **Funding Source:** High School Success Grant
- **Solicitation Method:** Sole Source Procurement Pursuant to ORS 279B.075 & OAR 137-047-0275
- **Recommended By:** Jill O’Neill, Administrator for Curriculum, Instruction & Assessment

ASSOCIATED PROJECT: Washington County Chamber School to Career Program

- **Project Scope:** Facilitation of career-related learning experiences with the district to meet career education needs of high school students
- **Project Budget:** \$180,500
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: Beaverton School District and Washington County Chamber of Commerce (formerly known as Hillsboro Chamber of Commerce) have a history of partnering together to provide career-related learning experiences for high school students. This contract will provide students in grades 9-12 access to career events including career days, career spotlight events, virtual/hybrid career events, a video archive of past career events, and hiring expos.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Washington County Chamber of Commerce, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Lifeworks Northwest

- **Contract Scope:** The LifeWorks NW Day Treatment program mental health services are provided under Lifeworks NW's certification and licensing with Oregon Health Authority with an educational component. In the provision of services, the overarching authority is guidance provided by Oregon Administrative Rules developed by the Oregon Health Authority for its day treatment programs.
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$669,500
- **Contractor/Vendor:** Lifeworks Northwest
- **Funding Source:** General Fund
- **Solicitation Method:** Sole Source Procurement Pursuant to ORS 279B.075 & OAR 137-047-0275
- **Recommended By:** Joshua Fritts, Executive Administrator for Teaching & Learning

ASSOCIATED PROJECT: Lifeworks Northwest

- **Project Scope:** The LifeWorks NW Day Treatment program mental health services are provided under Lifeworks NW's certification and licensing with Oregon Health Authority with an educational component. In the provision of services, the overarching authority is guidance provided by Oregon Administrative Rules developed by the Oregon Health Authority for its Day Treatment programs.
- **Project Budget:** \$669,500
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: The Beaverton School District accesses the Lifeworks Northwest Day Treatment Program for students whose IEP needs require support in an intensive therapeutic day treatment setting in order to access academics, social emotional support, individual and family counseling and, when appropriate, medication consultation with an onsite psychiatrist.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** JAMF Support

- **Contract Scope:** Support agreement for all district Apple devices to include iPads, Apple TVs, iMacs and MacBooks
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$170,948
- **Contractor/Vendor:** JAMF Software, LLC
- **Funding Source:** General Fund
- **Solicitation Method:** Oregon Education Technology Consortium (OETC) Cooperative Contract #OETC-17R-DeviceManagement
- **Recommended By:** Kevin McMillian, Administrator for Information & Technology

ASSOCIATED PROJECT: JAMF Support

- **Project Scope:** Support agreement for all district Apple devices to include iPads, Apple TVs, iMacs and MacBooks
- **Project Budget:** \$170,948
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: JAMF Management for all district Apple devices, to ensure compliance with district policies.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Early College High School, Opportunity Knocks, and Career Encounters

- **Contract Scope:** Provide tuition for district students attending Early College High School, Career Encounters and Opportunity Knocks
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$2,481,920
- **Contractor/Vendor:** Portland Community College
- **Funding Source:** General Fund
- **Solicitation Method:** Intergovernmental Agreement Pursuant to ORS 190.110 & OAR 125-246-0365
- **Recommended By:** Michael Crandall, Administrator for Early College High School

ASSOCIATED PROJECT: Early College High School, Opportunity Knocks, and Career Encounters

- **Project Scope:** Provide tuition for district students attending Early College High School, Career Encounters and Opportunity Knocks
- **Project Budget:** \$2,481,920
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: Beaverton School District has had a partnership and intergovernmental agreement with Portland Community College dating back to 1998 which allows BSD students to attend and complete their high school coursework at PCC. This annual request allows Early College High School/BSD to pay tuition and fees for three hundred fifty-five (355) BSD students enrolled in Early College High School for the 2024-25 school year.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Construction Manager/General Contractor (CM/GC) Services for Whitford Middle School

- **Contract Scope:** Furnish and install new window coverings in nineteen (19) classrooms and the cafeteria at Whitford Middle School
- **Contract Timeline:** 06/2024 – 09/2024
- **Contract Amount:** \$218,422
- **Contractor/Vendor:** Kirby Nagelhout Construction Co.
- **Funding Source:** 2022 Bond; Whitford Modernization
- **Solicitation Method:** Request for Proposal (RFP) #22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Whitford Modernization

- **Project Scope:** Furnish and install new window coverings at Whitford Middle School
- **Project Budget:** \$836,751
- **Project Timeline:** 09/2022 – 09/2024

BACKGROUND:

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Errol Hassel and Jacob Wismer Elementary Schools Seclusion Rooms

- **Contract Scope:** Renovate existing spaces to create safe and compliant seclusion rooms
- **Contract Timeline:** 06/2024 – 09/2024
- **Contract Amount:** \$190,505
- **Contractor/Vendor:** Buildskape LLC
- **Funding Source:** 2022 Bond; SPED Upgrades
- **Solicitation Method:** Request for Proposal (RFP) #22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: SPED Upgrades – Seclusion Rooms

- **Project Scope:** Improvements/Upgrades to SPED spaces districtwide
- **Project Budget:** \$2,000,000
- **Project Timeline:** 06/2024 – 09/2028

BACKGROUND: The 2022 bond included funding to upgrade special education spaces throughout the district. At Jacob Wismer and Errol Hassell elementary schools, there is a need to create one new and improve one existing seclusion room to meet state requirements. The current spaces are inadequate.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** e-Builder Renewal

- **Contract Scope:** Annual licensing renewal fees for e-Builder software
- **Contract Timeline:** 08/2024 – 07/2025
- **Contract Amount:** \$172,031
- **Contractor/Vendor:** e-Builder, Inc.
- **Funding Source:** 2022 Bond; Management and Overhead
- **Solicitation Method:** Sole Source Procurement Pursuant to ORS 279B.075 & OAR 137-047-0275
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: 2024/2025 Bond Program Management

- **Project Scope:** Program and overhead costs for fiscal year 2024/2025
- **Project Budget:** \$172,031
- **Project Timeline:** 08/2024 – 07/2025

BACKGROUND: Facilities Development utilizes e-Builder as the construction management software for all 2022 Bond projects.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** ACT and PreACT8 District Testing

- **Contract Scope:** College readiness tests provided by ACT at grade eight (8) and grade eleven (11). Grade ten (10) PreACT administered through state contract
- **Contract Timeline:** 07/2024 – 04/2025
- **Contract Amount:** \$232,700
- **Contractor/Vendor:** Impact Asset Corp.
- **Funding Source:** General Fund
- **Solicitation Method:** Special Procurement Pursuant to DJC-AR(5)(b)
- **Recommended By:** Veronica Galvan, Administrator for Curriculum, Instruction & Assessment

ASSOCIATED PROJECT: ACT and PreACT8 District Testing

- **Project Scope:** College readiness tests provided by ACT at grade 8 and grade 11. Grade 10 PreACT administered through state contract
- **Project Budget:** \$232,700
- **Project Timeline:** 07/2024 – 04/2025

BACKGROUND: Continue administration of ACT test to all enrolled eleventh grade students in April 2025 and continue administration of PreACT8 test to all enrolled eighth grade students in October/November 2024. PreACT10 is administered to tenth grade students through a state contract and is not paid for by the district. Providing the ACT across the district removes barriers for students. Additionally, the ACT test suite provides information on college readiness.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Ignite Reading

- **Contract Scope:** One year extension of the current contract with Ignite! Reading, PBC to provide one-on-one high dosage literacy tutoring
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$450,000
- **Contractor/Vendor:** Ignite! Reading, PBC
- **Funding Source:** Early Literacy Success Grant
- **Solicitation Method:** Sole Source Procurement Pursuant to ORS 279B.075 & 137-047-0275
- **Recommended By:** Joshua Fritts, Executive Administrator for Teaching & Learning

ASSOCIATED PROJECT: Ignite Reading

- **Project Scope:** One year extension of the current contract with Ignite! Reading, PBC to provide one-on-one high dosage literacy tutoring
- **Project Budget:** \$450,000
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: As a requirement of the Early Literacy Success Grant that the district received for the 2023-2025 biennium, grant funding must be used to support four key areas.

- Adoption and implementation of literacy instructional materials that align with the Oregon Literacy Framework
- Professional development in research-aligned literacy strategies for teachers and administrators in grades K-3
- Summer programming for students in grades K-3
- High-dosage tutoring

As such, during the 2023-2024 school year the district piloted Ignite! Reading, PBC's high dosage tutoring with students at three (3) of the district's Title I schools, for ninety (90) total students in all. The program has been well received by staff at the schools, and more importantly, data from the students who participated in the program this year demonstrates strong growth in literacy. During the 2024-2025 school year this program will be expanded to six (6) of the district's elementary schools.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Renaissance Curriculum

- **Contract Scope:** Three-year extension of the current universal screening assessments, MTSS data dashboard, and professional development district-wide
- **Contract Timeline:** 07/2024 – 06/2027
- **Contract Amount:** \$2,360,686.19 – 3-year subscription renewal (\$775,531.61 in 2024-25, \$784,409.38 in 2025-26, and \$800,745.20 in 2026-27)
- **Contractor/Vendor:** Renaissance Learning, Inc.
- **Funding Source:** Office of Quality Curriculum (QCC) and Multi-Tiered Systems of Support (MTSS) Budget
- **Solicitation Method:** Special Procurement Pursuant to DJC-AR(5)(a)(ii)
- **Recommended By:** Joshua Fritts, Executive Administrator for Teaching & Learning

ASSOCIATED PROJECT: Renaissance Curriculum

- **Project Scope:** Three-year extension of the current Universal Screening assessments, MTSS data dashboard, and professional development district-wide
- **Project Budget:** \$2,360,686.19
- **Project Timeline:** 07/2024 – 06/2027

BACKGROUND: During the 2023-2024 school year the district’s Assessment Framework Workgroup met to review universal screening assessments that could provide meaningful real-time data regarding students’ reading, mathematics, and social-emotional behavior needs. Throughout the process multiple products and vendors were reviewed. As an outcome of the review, Renaissance’s STAR Early Literacy, STAR Reading, STAR Math, Social Academic Emotional Behavior Rating (SAEBRS) universal screeners, and the eduClimber MTSS data dashboard were unanimously recommended by the workgroup. As a result, eighteen (18) of the district’s schools participated in a pilot as early implementers this school year. Schools that participated included elementary, middle, and high schools including both Title I and non-Title I schools as well as dual language and non-dual language schools as all of the universal screening assessments are available in both English and Spanish.

With the continued implementation of MTSS, it will be important to have these universal screeners and the eduClimber data dashboard available at all of the district’s schools for the start of the 2024-2025 school year.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Miller Nash Graham & Dunn LLP Legal Expenses

- **Contract Scope:** Expenses for legal counsel and representation, including but not limited to services related to litigation, insurance claims and employment matters
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$325,000
- **Contractor/Vendor:** Miller Nash Graham & Dunn LLP
- **Funding Source:** Risk Management Liability Insurance Fund & General Fund
- **Solicitation Method:** Exemption Pursuant to DJCA-AR(7)(a)(1) & DJCA-AR(7)(b)(25)
- **Recommended By:** Karl Granlund, Administrator for Risk Management

ASSOCIATED PROJECT: Miller Nash Graham & Dunn LLP Legal Expenses

- **Project Scope:** Expenses for legal counsel and representation, including but not limited to services related to litigation, insurance claims and employment matters
- **Project Budget:** \$325,000
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: Miller Nash Graham & Dunn LLP represents the district by providing legal services on an as-needed basis. This authorization is for services to be provided in the 2024-2025 fiscal year. The contract amount is an estimate of fees to be paid over that period.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Miller Nash Graham & Dunn LLP, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Summer School Hot Lunch

- **Contract Scope:** Provision and delivery of student lunches to selected summer school sites
- **Contract Timeline:** 06/2024 – 08/2024
- **Contract Amount:** \$269,950
- **Contractor/Vendor:** My Hot Lunchbox, LLC
- **Funding Source:** Summer Learning Grant
- **Solicitation Method:** Sole Source Procurement Pursuant to ORS 279B.075 & OAR 137-047-0275
- **Recommended By:** Veronica Galvan, Administrator for Curriculum, Instruction & Assessment

ASSOCIATED PROJECT: Summer School Hot Lunch

- **Project Scope:** Summer school lunches
- **Project Budget:** \$269,950
- **Project Timeline:** 06/2024 – 08/2024

BACKGROUND: This contract helps fulfill the district’s obligation under the Summer Learning Grant to provide meals to all students in our summer program.

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