



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

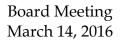
On June 1, 2009, the Board adopted current policy language regarding Authority to Obligate the District (Board Policy DJ), which updates the School District's Public Contracting Rules in accordance with State Recommended Model Rules. Appropriate bidding procedures and Public Contracting Rules have been 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

(16-641) 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.

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 Start End		Recommendation
William Walker K5 Design Services	Sheri Stanley	Project Work Authorization (PWA) on Request for Proposal RFP# 15-0015	DLR Architects	\$1,290,860	3/2016	9/2018	Authorization of award of contract
High School Science Technology	Steve Langford	Cooperative Purchase Agreement	Dell	\$200,000	4/1/16	6/30/16	Authorization of issuance of Purchase Order
FutureReady Schools Year 2 – Student iPad Devices	Steve Langford	Cooperative – Apple NASPO (PA#9781)	Apple	\$1,100,000	4/1/16	6/30/16	Authorization of issuance of Purchase Order
FutureReady Schools Year 2 – Student Chromebook Devices	Steve Langford	Cooperative -OETC (Chromebook Contract)	OETC	\$4,700,000	4/1/16	6/30/16	Authorization of issuance of Purchase Order
Bread Products	Susan Arakelian	Request for Proposal RFP #15-0008	Franz Family Bakeries	\$235,000	3/28/16	6/30/16	Authorization to increase existing Purchase Order













WE COLLABORATE

PROJECT NAME: William Walker K5

PROJECT TIMELINE: 3/2016 – 9/2018

PROJECT BUDGET: \$ 35.5 M

PROJECT SCOPE: Demolish and remove existing structure. Construct new K5 school with total capacity of 750 students.

CONTRACT NAME: William Walker K5 Design Services

SOLICITATION METHOD: Project Work Authorization (PWA) on Request for Proposal RFP# 15-

0015

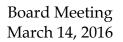
CONTRACT TIMELINE: 3/2016 - 9/2018

CONTRACT SCOPE: Design services for the construction of new K5 school.

CONTRACT AMOUNT: \$ 1,290,860

RECOMMENDATION: Authorization of award of contract to DLR Architects

FUNDING SOURCE: 2014 Bond, Modernization: Replacement Projects, William Walker K5













NE COLLABORATE

PROJECT NAME: High School Science Technology

PROJECT TIMELINE: 4/2016 – 9/2016

PROJECT BUDGET: \$200,000

PROJECT SCOPE: Provide laptop computers for High School Science classrooms.

CONTRACT NAME: High School Science Technology – Wave 3

SOLICITATION METHOD: Cooperative Purchase Agreement

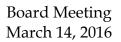
CONTRACT TIMELINE: 4/2016 – 6/2016

CONTRACT SCOPE: Purchase 320 Dell laptop computers for High School Science classrooms.

CONTRACT AMOUNT: \$200,000

RECOMMENDATION: Authorization of issuance of Purchase Order

FUNDING SOURCE: 2014 Bond Issue Fund















PROJECT NAME: FutureReady Schools Year 2 – Student iPad Devices

PROJECT TIMELINE: 4/2016 – 9/2016

PROJECT BUDGET: \$ 1,100,000

PROJECT SCOPE: Provide iPad devices for students at the all schools. Elementary schools will receive up to 2 grade levels. Middle, High and Option schools will receive shared classroom sets.

CONTRACT NAME: FutureReady Year 2 Student iPad Devices

SOLICITATION METHOD: Cooperative – Apple WSCA/NASPO (PA#9781)

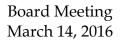
CONTRACT TIMELINE: 4/2016 – 6/2016

CONTRACT SCOPE: Purchase of iPad devices.

CONTRACT AMOUNT: \$ 1,100,000

RECOMMENDATION: Authorization of issuance of Purchase Order

FUNDING SOURCE: 2014 Bond Issue Fund















PROJECT NAME: FutureReady Schools Year 2 – Student Chromebook Devices and Carts

PROJECT TIMELINE: 4/2016 – 9/2016

PROJECT BUDGET: \$ 4,700,000

PROJECT SCOPE: Provide Chromebook devices for students in grades 4-12. Elementary schools will receive 2 grade levels, Middle schools to receive one grade level and high school and options to will receive all grade levels. Carts for iPad devices will be distributed.

CONTRACT NAME: FutureReady Year 2 Student Chromebook Devices

SOLICITATION METHOD: Cooperative -OETC (Chromebook Contract)

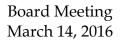
CONTRACT TIMELINE: 4/2015 – 6/2016

CONTRACT SCOPE: Purchase of Chromebook devices and carts for iPad devices.

CONTRACT AMOUNT: \$ 4,700,000

RECOMMENDATION: Authorization of issuance of Purchase Order

FUNDING SOURCE: 2014 Bond Issue Fund















PROJECT NAME: Bread Products for Nutrition Services

PROJECT TIMELINE: 8/24/15 to 6/30/2016

PROJECT BUDGET: \$ 235,000.00

PROJECT SCOPE: Bread Products as request by Nutrition Services

CONTRACT NAME: Bread Products

SOLICITATION METHOD: Request for Proposal 15-0008

CONTRACT TIMELINE: 8/24/2015 to 6/30/2016

CONTRACT SCOPE: Provide Bread Products as requested by Nutrition Services

CONTRACT AMOUNT: \$ 235,000.00

RECOMMENDATION: Authorization of award of contract to Franz Family Bakeries

FUNDING SOURCE: Nutrition Services Fund