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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**

**(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.

**District Goal:** WE empower all students to achieve post-high school success.

The Beaverton School District recognizes the diversity and worth of all individuals and groups. It is the policy of the Beaverton School District that there will be no discrimination or harassment of individuals or groups based on race, color, religion, gender, sexual orientation, gender identity, gender expression, national origin, marital status, age, veterans' status, genetic information or disability in any educational programs, activities or employment.

PUBLIC CONTRACTS  
BOARD AUTHORIZATION OF SUPERINTENDENT TO  
OBLIGATE THE DISTRICT  
SUBMITTED FOR SCHOOL BOARD APPROVAL

Contract Name	Recommended By	Contract Selection Process	Contractor/Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
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

**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

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**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

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**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

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**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

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**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

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