



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

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

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	
AHS Title IX Renovation Construction Services	Sheri Stanley	ITB #17-0001	INLINE Commercial Construction	\$2,725,783.00	3/1/2017	9/15/2017	Authorization of award of contract
BHS HVAC Upgrade Construction Management and General Contractor (CM/GC) Services	Sheri Stanley	RFP# 17-0002	P&C Construction*	\$18,424.00*	02/2017	10/2017	Authorization of award of contract
Cedar Park/Meadow Park Electrical Repairs Construction Services	Sheri Stanley	ITB #17-0003	Global Electric Inc.	\$325,000.00	6/2017	7/2017	Authorization of award of contract
Brocade Network Switches Mountainside HS	Sheri Stanley	Cooperative Contract – NASPO ValuePoint #PA4727	Brocade	\$169,117.30	3/2017	8/2017	Authorization of award of contract
Mountainside HS FFE	Sheri Stanley	Cooperative Contract – TCPN #R140804	Wenger	\$337,237.00	3/2017	8/2017	Authorization of award of contract
New Elementary School at N Bethany (Kaiser K-5) FFE	Sheri Stanley	Cooperative Contract – US Communities Contract #SV-150208	Virco	\$682,048.00	3/2017	8/2017	Authorization of award of contract

Contract Name	Recommended By	Contract Selection Process	Contractor/Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
Wireless Access Points-Mountainside HS, New K5 in North Bethany, Vose K5 Replacement	Sheri Stanley	Master Contract Agreement 14-0016	Structured Communications	\$220,441.00 (New HS- \$137,776/ New K5- \$55,110/ Vose- \$27,555)	3/1/2017	9/15/2017	Authorization of award of contract
Vose K-5 Replacement FFE	Sheri Stanley	Cooperative Contract – US Communities Contract #SV-150208	Virco	\$684,021.15	3/2017	8/2017	Authorization of award of contract
WHS Roof Replacement Construction Services	Sheri Stanley	ITB# 17-0004	Umpqua Roofing Company, Inc.	\$1,815,991.00	3/2017	9/2017	Authorization of award of contract
Fleet Leasing and Management, Inc.	Claire Hertz	Cooperative Contract – E&I Cooperative Services Contract #CPR01399	Enterprise Fleet Management, Inc.	\$221,082.60	2/28/2017	6/30/2017	Authorization of award of contract



PROJECT NAME: High School Title IX Compliance; AHS

PROJECT TIMELINE: 6/2016 – 8/2017

PROJECT BUDGET: \$2,406,800

Proposed Revised Budget: \$3,400,000

PROJECT SCOPE: Title IX Renovation of Locker Rooms and Team Rooms

CONTRACT NAME: AHS Title IX Renovation Construction Services

SOLICITATION METHOD: ITB #17-0001

CONTRACT TIMELINE: 3/1/2017 – 9/15/2017

CONTRACT SCOPE: Construction services for renovation of locker rooms and team rooms to correct the current facilities imbalance between genders. The current team rooms do not comply with Title IX requirements.

CONTRACT AMOUNT: \$2,725,783

RECOMMENDATION: Authorization of award of contract to INLINE Commercial Construction Inc.

Supporting Information: Only one bid was received on February 16 which exceeds the construction budget by \$1 million. An investigation by staff has determined that the bid price represents reasonable market costs and that there was adequate time (30 days) for bidders to respond. Staff has also begun a value engineering analysis and scope reassessment. Initial indications are that there may be about \$100,000 in savings possible by making minor changes in the design. For the project to be accomplished on schedule this summer, it will be necessary to award the contract now at the bid price and negotiate deductive changes with the contractor to capture this savings. This issue and approach were discussed with the Bond Advisory Committee at its meeting on February 22, 2017. The Committee unanimously endorsed this approach and the use of Program Reserve to increase the project budget.

FUNDING SOURCE: 2014 Bond, Modernization: Regulatory Compliance; High School Title IX Compliance; AHS, **plus \$1,000,000 from Bond Program Reserve.**



PROJECT NAME: District-wide Facility Repairs, BHS HVAC Upgrade

PROJECT TIMELINE: 9/2016 – 9/2017

PROJECT BUDGET: \$3,900,000

PROJECT SCOPE: Design and Construction of replacement HVAC systems for 31 eastside classrooms, offices, library, and commons area.

CONTRACT NAME: BHS HVAC Upgrade Construction Management and General Contractor (CM/GC) Services

SOLICITATION METHOD: RFP# 17-0002

CONTRACT TIMELINE: 02/2017 – 10/2017

CONTRACT SCOPE: CM/GC services associated with the replacement of HVAC systems for 31 eastside classrooms, offices, library, and commons area.

CONTRACT AMOUNT: \$18,424.00*

RECOMMENDATION: Authorization of award of contract to P&C Construction*

FUNDING SOURCE: 2014 Bond; Modernization, Renovation Projects; Physical Facility Improvements; BHS HVAC Upgrade

* Though this amount is below \$150K and thus does not require Board approval, it is anticipated that the full CM/GC contract will be amended via change order once the GMP has been established thus bringing the value substantially above the Board approval threshold, therefore Board approval is being requested at this stage of the process.



PROJECT NAME: District-wide Facility Repairs, Cedar Park/Meadow Park Electrical Repairs

PROJECT TIMELINE: 11/2016 to 7/2017

PROJECT BUDGET: \$ 625,605

PROJECT SCOPE: New main electrical service and distribution, including primary conduit, transformer pad, metering, main switch gear, sub-distribution boards and feeders for both schools.

CONTRACT NAME: Cedar Park/Meadow Park Electrical Repairs Construction Services

SOLICITATION METHOD: ITB #17-0003

CONTRACT TIMELINE: 6/2017 – 7/2017

CONTRACT AMOUNT: \$ 325,000.00

CONTRACT SCOPE: Construction Services to perform new main electrical service and distribution, including primary conduit, transformer pad, metering, main switch gear, sub-distribution boards and feeders for both schools.

RECOMMENDATION: Authorization of award of contract to Global Electric Inc.

FUNDING SOURCE: 2014 Bond; Modernization, Renovation Projects; Physical Facility Improvements; CP/MP Electrical Repair



PROJECT NAME: New Comprehensive High School at South Cooper Mountain
(Mountainside High School)

PROJECT TIMELINE: 7/2015-8/2017

PROJECT BUDGET: \$184,735,294

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.

CONTRACT NAME: Brocade Network Switches

SOLICITATION METHOD: Cooperative Contract – NASPO ValuePoint #PA4727

CONTRACT TIMELINE: 3/2017-8/2017

CONTRACT AMOUNT: \$169,117.30

CONTRACT SCOPE: Provide network switches.

RECOMMENDATION: Authorization of award of contract to Brocade.

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



PROJECT NAME: New Comprehensive High School at South Cooper Mountain
(Mountainside High School)

PROJECT TIMELINE: 7/2015-8/2017

PROJECT BUDGET: \$184,735,294

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.

CONTRACT NAME: Furniture Fixtures and Equipment (FFE)

SOLICITATION METHOD: Cooperative Contract – TCPN #R140804

CONTRACT TIMELINE: 3/2017-8/2017

CONTRACT AMOUNT: \$337,237.00

CONTRACT SCOPE: Provide, deliver, assemble, and install orchestra shell, performance platforms and other music related FFE.

RECOMMENDATION: Authorization of award of contract to Wenger.

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



PROJECT NAME: New Elementary School at N. Bethany (Kaiser K-5)

PROJECT TIMELINE: 6/2016 – 8/2017

PROJECT BUDGET: \$38,075,000

PROJECT SCOPE: Construction of New Elementary School on greenfield site in North Bethany

CONTRACT NAME: Furniture Fixtures & Equipment (FF&E)

SOLICITATION METHOD: Cooperative Contract – US Communities Contract #SV-150208

CONTRACT TIMELINE: 3/2017-8/2017

CONTRACT AMOUNT: \$682,048.89

CONTRACT SCOPE: Provide, deliver, assemble, and install furniture at New Elementary (BOLI included).

RECOMMENDATION: Authorization of award of contract to Virco.

FUNDING SOURCE: 2014 Bond, New Elementary School (Kaiser K-5)



PROJECT NAME: Mountainside High School
New K5 in North Bethany
Vose K5 Replacement

PROJECT TIMELINE: 7/2015 – 8/2017

PROJECT BUDGET: \$184,735,294 – Mountainside HS
\$38,075,000 – New K5
\$33,977,390 – Vose K5

PROJECT SCOPE: New Capacity/Modernization

CONTRACT NAME: Structured Communications

SOLICITATION METHOD: Master Contract Agreement 14-0016

CONTRACT TIMELINE: 3/1/2017 – 9/15/2017

CONTRACT SCOPE: Furnish Wireless Access Points for New Schools

CONTRACT AMOUNT: \$220,441
(New HS- \$137,776/New K5- \$55,110/Vose- \$27,555)

RECOMMENDATION: Authorization of Project Work Authorization to Structured.

FUNDING SOURCE: 2014 Bond, New Capacity, New High School
2014 Bond, New Capacity, New K5 in North Bethany
2014 Bond, Modernization, Vose Replacement



PROJECT NAME: Vose K-5 Replacement

PROJECT TIMELINE: 6/2016 – 9/2017

PROJECT BUDGET: \$33,977,390

PROJECT SCOPE: Demolish and remove existing structures. Construct new two-story K-5 school building on-site with a total capacity of 750 students and eliminate the need for portables.

CONTRACT NAME: Furniture Fixtures & Equipment (FF&E)

SOLICITATION METHOD: Cooperative Contract – US Communities Contract #SV-150208

CONTRACT TIMELINE: 3/2017-8/2017

CONTRACT AMOUNT: \$684,021.15

CONTRACT SCOPE: Provide, deliver, assemble, and install furniture at Vose Elementary (BOLI included).

RECOMMENDATION: Authorization of award of contract to Virco.

FUNDING SOURCE: 2014 Bond, Vose K-5 Replacement



PROJECT NAME: District-wide Facility Repairs, WHS Roof Replacement

PROJECT TIMELINE: 3/2015 – 7/2018

PROJECT BUDGET: \$3,201,673

PROJECT SCOPE: Construction services for the replacement of the WHS roof.

CONTRACT NAME: WHS Roof Replacement Construction Services

SOLICITATION METHOD: ITB# 17-0004

CONTRACT TIMELINE: 3/2017 – 9/2017

CONTRACT AMOUNT: \$ 1,815,991.00

CONTRACT SCOPE: Construction services for recovering the majority of the existing roof. Roof replacement in areas of water infiltration as demonstrated by moisture study. Replace curbs at RTU-1 / RTU -2. Add fall protect and additional roof access ladders.

RECOMMENDATION: Authorization of award of contract to: Umpqua Roofing Company, Inc.

FUNDING SOURCE: 2014 Bond; Modernization, Renovation Projects; Physical Facility Improvements; WHS Roof Replacement



PROJECT NAME: Fleet Leasing and Management

PROJECT TIMELINE: 2/28/2017-6/30/2021

PROJECT BUDGET: \$581,859.62

PROJECT SCOPE: Replace District fleet vehicles (excluding buses) to provide a lower sustainable fleet cost that is predictable year over year.

CONTRACT NAME: Enterprise Fleet Management, Inc.

SOLICITATION METHOD: Cooperative Contract – E&I Cooperative Services
Contract #CPR01399

CONTRACT TIMELINE: 2/28/2017-6/30/2017

CONTRACT AMOUNT: \$221,082.60

CONTRACT SCOPE: Replace identified District fleet vehicles for Custodial, Facility Planning, Maintenance, Nutrition Services and Transportation Departments.

RECOMMENDATION: Authorization of award of contract to Enterprise Fleet Management, Inc.

FUNDING SOURCE: General Fund, Bond Fund, and Nutrition Services Fund