

**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

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	
FutureReady Schools Year 3 – Student Chromebook Devices	Steve Langford	Cooperative – OETC (Chromebook Contract)	OETC	\$2,648,692	12/2016	8/2017	Authorization of Award of Contract
FutureReady School Year 3 – Student Tablet Devices	Steve Langford	Cooperative – Apple NASPO (PA#9781)	Apple	\$1,059,918	12/2016	8/2017	Authorization of Award of Contract
New High School	Sheri Stanley	Cooperative – US Communities (ESV-15-0028)	Virco	\$1,190,588.23	12/2016	8/2017	Authorization of Award of Contract
Occupational and Physical Therapy Services	Danielle Sheldrake	Sole Source	Providence Business Health Services	\$1,376,670.15	11/15/16	6/30/2017	Authorization of Award of Contract
Aloha High School CTE Planning & Design Services	Richard Steinbrugge	Direct Appointment	OH Planning and Design Architecture	\$254,031	9/2106	10/2017	Authorization of Award of Contract Change Order



PROJECT NAME: FutureReady Schools Year 3 – Student Chromebook Devices, Carts and Cases

PROJECT TIMELINE: 7/2015 – 12/2017

PROJECT BUDGET: \$ 5,000,000.00

PROJECT SCOPE: Provide Chromebook devices to complete elementary and middle school allocations. Purchase carts and iPad cases for iPad elementary deployment. Authorization for purchase of student Chromebook devices for new high school and elementary school.

CONTRACT NAME: FutureReady Year 3 Student Chromebook Devices

SOLICITATION METHOD: Cooperative -OETC (Chromebook Contract)

CONTRACT TIMELINE: 12/2016 – 8/2017

CONTRACT SCOPE: Purchase 7,020 Chromebooks for FutureReady Year 3 implementation. Purchase 171 charging carts and 2,834 iPad cases for FutureReady Year 3.

CONTRACT AMOUNT: \$ 2,648,692.00

RECOMMENDATION: Authorization of Award of Contract to OETC

FUNDING SOURCE: 2014 Bond Issue Fund



PROJECT NAME: FutureReady Schools Year 3 – Student iPad Devices

PROJECT TIMELINE: 7/2015 – 12/2017

PROJECT BUDGET: \$ 5,000,000.00

PROJECT SCOPE: Provide iPad tablet devices to complete elementary allocations. Middle, High and Option schools will receive shared classroom sets. Authorization for purchase of student iPad devices for new high school and elementary school.

CONTRACT NAME: FutureReady Year 3 Student iPad Devices

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

CONTRACT TIMELINE: 12/2016 – 8/2017

CONTRACT SCOPE: Purchase of 2,834 iPad devices.

CONTRACT AMOUNT: \$ 1,059,918.00

RECOMMENDATION: Authorization of award of contract to Apple

FUNDING SOURCE: 2014 Bond Issue Fund

PROJECT NAME: New High School

PROJECT TIMELINE: 4/2017-8/2017

PROJECT BUDGET: \$ 1,190,588.23

PROJECT SCOPE: Deliver, assemble and install furniture at the New High School.

CONTRACT NAME: Virco

SOLICITATION METHOD: Cooperative Contract – US Communities Contract #SV-15-0028

CONTRACT TIMELINE: 12/16-8/17

CONTRACT SCOPE: Purchase Furniture and Equipment- Delivered and Installed

CONTRACT AMOUNT: \$ 1,190,588.23

RECOMMENDATION: Authorization of award of contract to Virco.

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

PROJECT NAME: Occupational and Physical Therapy Services

PROJECT TIMELINE: 7/1/2016 – 6/30/2017

PROJECT BUDGET: \$1,376,670.15

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: 11/15/2016 – 6/30/2017

CONTRACT AMOUNT: \$1,376,670.15

CONTRACT SCOPE: Provide occupational and physical therapy services for Beaverton School District students.

RECOMMENDATION: Authorization of award of contract to Providence Business Health Services

FUNDING SOURCE: General Fund and IDEA Grant



PROJECT NAME: Aloha High School Career and Technical Education (CTE) Improvements

PROJECT TIMELINE: September 2016 – October 2017

PROJECT BUDGET: \$2,000,000.00

PROJECT SCOPE: Remodel several classroom spaces to accommodate CTE programs including: computer programming, robotics, media/film, CADD, construction, and marketing.

CONTRACT NAME: Aloha High School CTE Planning & Design Services

SOLICITATION METHOD: Direct appointment.

CONTRACT TIMELINE: September 2016 – October 2017

CONTRACT AMOUNT: \$254,031.00

Original award was \$34,000 for Phase I with an expectation that the total architect/engineering services would be under \$100,000 for all phases. However, the cost for Phase II (design development (DD), preparation of construction documents (CD), and permitting) required an amendment of \$220,031 which was executed by change order.

CONTRACT SCOPE: Planning, design, permitting, and construction administration. Phase I provided the feasibility study and schematic design. Phase II (this change order) provides the DD, CD and permitting assistance work. Phase III, for construction administration services, will be negotiated at a future date.

RECOMMENDATION: Authorization of award of contract change order to OH Planning and Design Architecture.

FUNDING SOURCE: Construction Excise Tax