

**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.

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*Beaverton School District does not discriminate in any programs or activities on any basis protected by law, including but not limited to an individual's actual or perceived race, color, religion, sex, sexual orientation, gender identity, gender expression, national or ethnic origin, marital status, age, mental or physical disability, pregnancy, familial status, economic status, veteran status, or because of a perceived or actual association with any other persons within these protected classes.*

Contract Name	Recommended By	Contract Selection Process	Contractor / Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
CM/GC Guaranteed Maximum Price Amendment for Aloha High School HVAC Upgrades	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #22-0027	P. & C. Construction Co.	\$22,698,443	09/2024	09/2026	Authorization to Award GMP Amendment
Design-Build Services for District-Wide Security Systems Integrator	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #23-0024	Paladin Technologies (USA) Inc.	\$11,205,447	06/2024	10/2026	Authorization to Award Contract
Aloha High School Baseball/Softball/Multi-Use Field Synthetic Turf Installation	Aaron Boyle, Administrator for Facilities Development	OMINA Partners Cooperative Agreement Contract R220503	FieldTurf USA, Inc.	\$6,731,484	04/2025	11/2025	Authorization to Award Contract
Aloha High School Stadium Turf Replacement	Aaron Boyle, Administrator for Facilities Development	OMNIA Partners Cooperative Agreement Contract R220503	FieldTurf USA, Inc.	\$536,667	04/2025	08/2025	Authorization to Award Contract
Nutrition Services Dishwasher Replacements	Aaron Boyle, Administrator for Facilities Development	State of Oregon Price Agreement 9499	Curtis Restaurant Equipment, Inc.	\$405,859	04/2025	09/2025	Authorization to Award Contract
McKinley Elementary School Interior Courtyard Renovation	Aaron Boyle, Administrator for Facilities Development	OMINA Partners Cooperative Agreement Contract R220503	FieldTurf USA, Inc.	\$485,269	04/2025	08/2025	Authorization to Award Contract
Security Fencing Phase Three Project	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 22-0027	R.A. Gray Construction, LLC	\$497,000	06/2025	08/2025	Authorization to Award Contract
District-Wide Radios and Repeaters	Aaron Boyle, Administrator for Facilities Development Kari Skinner, Public Safety Administrator	Cooperative Procurement per ORS 279A.205 – 279A.220	Silke Communications Solutions, Inc.	\$872,485	04/2025	09/2025	Authorization to Award Contract
Sunset High School Restrooms Renovation	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 21-0020	Kirby Nagelhout Construction Co.	\$542,532	10/2024	09/2025	Authorization to Award Contract

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Whitford Middle School Restrooms Renovation	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 21-0020	Kirby Nagelhout Construction Co.	\$564,064	01/2025	09/2025	Authorization to Award Contract
Transportation 5 <sup>th</sup> Street North – Bus Charging Infrastructure – Phase I	Craig Beaver, Administrator for Transportation, Aaron Boyle, Administrator for Facilities Development	Alternate Contracting Procedure per ORS 279C.335	Portland General Electric Company	\$621,000	04/2025	10/2025	Authorization to Award Contract
General Contractor (GC) Services for Staging Improvements at Five District Schools	Aaron Boyle, Administrator for Facilities Development	Invitation to Bid (ITB) 24-0026	Hollywood Lights, Inc.	\$2,936,472.84	04/2025	09/2025	Authorization to Award Contract

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**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** Construction Manager / General Contractor (CM/GC) Guaranteed Maximum Price (GMP) Amendment for Aloha High School HVAC Upgrades

- **Contract Scope:** CM/GC services for replacement of the existing boilers, refurbishment or replacement of the existing air handlers, conversion of the pneumatic controls to digital controls, and all associated work necessary to restore electrical services, lighting, and ceilings
- **Contract Timeline:** 09/2024 – 09/2026
- **Contract Amount:** \$22,698,443
- **Contractor/Vendor:** P. & C. Construction Co.
- **Funding Source:** 2022 Bond – Deferred Maintenance
- **Solicitation Method:** Request for Proposals (RFP) 22-0020
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Aloha High School HVAC Upgrades

- **Project Scope:** Upgrade of the HVAC system. Replace the existing boilers and all appurtenant fixtures, refurbish all air handlers that can be refurbished, replace air handlers that cannot be refurbished, convert pneumatic controls to digital controls. Balance the HVAC system throughout the school.
- **Project Budget:** \$26,503,000
- **Project Timeline:** 01/2024 – 10/2026

**BACKGROUND:** The HVAC system at Aloha High School is past its lifespan and sections of the current system are failing. The system is beyond the point of being able to be repaired and it is in need of a replacement. The 2022 bond measure approved by voters includes funds to upgrade the HVAC system at Aloha High School. The initial contract, approved by the board, was for a CM/GC to provide pre-construction renovating services which included constructability review, subcontractor engagement, planning/logistics, estimating, and ultimately the development of a GMP proposal. Also, four early work authorizations for a combined total of \$2,846,748 were approved during the pre-construction phase to enhance pre-construction due diligence and avoid the impact of tariffs. This amount is included in the contract amount listed above. The GMP proposal has since been received, negotiated by the project team, and found to be acceptable. If approved, district staff will execute a GMP amendment to the contract in the amount listed above (under Contract Amount) for the CM/GC to provide all material, services, labor and other items necessary to construct and deliver the project.

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

**PUBLIC CONTRACT AUTHORIZATION****CONTRACT NAME:** Design-Build Services for District-Wide Security Systems Integrator

- **Contract Scope:** Design-build security integration for security cameras, security intrusion systems, access control, and other related systems at remaining schools
- **Contract Timeline:** 06/2024 – 10/2026
- **Contract Amount:** NTE \$11,205,447
- **Contractor/Vendor:** Paladin Technologies (USA) Inc.
- **Funding Source:** 2022 Bond; Security Upgrades & 2014 Bond
- **Solicitation Method:** Request for Proposal (RFP) #23-0024
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Security Upgrades

- **Project Scope:** District-wide security upgrades
- **Project Budget:** 2014 Bond \$4,205,447; 2022 Bond: \$17,000,000
- **Project Timeline:** Duration of 2022 Bond

**BACKGROUND:** On May 28, 2024, the board authorized the district to execute the initial contracts associated with this project up to a not-to-exceed (NTE) amount of \$2,000,000. On October 8, 2024, the amount was increased to \$10,000,000; it was noted at the time that this would not be adequate to complete the project at all schools and a comprehensive update and budget increase would be brought forward for consideration. The project budget increase was approved on December 10, 2024. Following that approved budget increase, this authorization will now increase the contract award authority for the project by \$11,205,447, resulting in a total new contract award amount not-to-exceed \$21,205,447 for the project. This amount is believed to be adequate to complete the upgrades at all schools. Below are the contracts that have been executed to date within the existing \$10M contract award authority:

• Mountain View MS Security Infrastructure	\$247,787.07
• Mountain View MS Distributed Antenna System	\$118,843.40
• Aloha HS Security Infrastructure	\$399,296.56
• Aloha HS Distributed Antenna System	\$167,272.98
• Westview HS Security Infrastructure	\$400,554.23
• Kinnaman ES Security Infrastructure	\$ 94,540.54
• Kinnaman ES Distributed Antenna System	\$217,123.71
• Whitford MS Security Infrastructure	\$299,740.34
• Whitford MS Distributed Antenna System	\$167,328.13
• Meadow Park MS Security Infrastructure	\$299,778.42
• Meadow Park MS Distributed Antenna System	\$168,169.98
• Highland Park MS Security Infrastructure	\$299,425.27
• Highland Park MS Distributed Antenna System	\$172,595.74
• Cedar Park MS Security Infrastructure	\$298,681.12
• Cedar Park MS Distributed Antenna System	\$167,833.24
• Conestoga MS Security Infrastructure	\$353,056.34
• Conestoga MS Distributed Antenna System	\$122,323.61
• Raleigh Hills ES Security Infrastructure	\$297,172.00
• Raleigh Hills ES Distributed Antenna System	\$148,674.13
• Five Oaks MS Security Infrastructure	\$247,668.24
• Stoller MS Security Infrastructure	\$343,772.88

● Tumwater MS Security Infrastructure	\$299,914.45
● Mountainside HS Security Infrastructure	\$345,132.13
● Sunset HS Security Infrastructure	\$393,266.77
● Cooper Mountain ES Security Infrastructure	\$198,834.49
● ISB OS Security Infrastructure	\$248,325.48
● ISB OS Distributed Antenna System	\$121,667.24
● Terra Nova OS Security Infrastructure	\$194,308.75
● Merlo Station OS Security Infrastructure	\$195,372.01
● Merlo Station Distributed Antenna System	\$107,152.84
● Southridge HS Security Infrastructure	\$378,699.28
● BASE OS Security Infrastructure	\$303,640.10
● BASE Distributed Antenna System	\$146,286.98
● Aloha Huber Park Distributed Antenna System	\$127,641.06
● Aloha Huber Park Security Infrastructure	\$258,846.24
● ACMA OS Security Infrastructure	\$220,991.05
● ACMA OS Distributed Antenna System	\$146,286.98
● Provide (20) 240 TB Recording Servers	<u>\$639,848.18</u>
● <b>Total To Date</b>	<b>\$9,185,256.22</b>

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute contracts described herein with Paladin Technologies (USA) Inc., subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** Aloha High School Baseball/Softball/Multi-Use Synthetic Turf

- **Contract Scope:** Replace existing natural grass with synthetic turf at baseball, softball and multi-use fields. Add field lighting to all fields.
- **Contract Timeline:** 04/2025 – 11/2025
- **Contract Amount:** \$6,731,484
- **Contractor/Vendor:** FieldTurf USA, Inc.
- **Funding Source:** 2022 Bond
- **Solicitation Method:** OMNIA Partners Cooperative Agreement Contract R220503
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Aloha HS SB/BB Synthetic Turf

- **Project Scope:** Replace existing natural grass with synthetic turf at baseball, softball and multi-use fields. Add field lighting to all fields.
- **Project Budget:** \$9,000,000
- **Project Timeline:** 06/2024 – 11/2025

**BACKGROUND:** Aloha High School is replacing their existing natural grass varsity softball, varsity baseball and multi-purpose fields with synthetic turf. All high school softball and baseball fields will be replaced with synthetic turf with the funds from the current 2022 bond. These improvements will allow Aloha High School students, staff and community year-around usage for a variety of sports and activities that include softball, baseball, soccer, football, band practices, PE classes and school functions. Construction services will include replacing existing natural grass with synthetic turf, new field lighting, new baseball backstop, new or refurbished baseball dugouts and new asphalt pathway between the stadium and school.

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

**PUBLIC CONTRACT AUTHORIZATION****CONTRACT NAME:** Aloha High School Stadium Turf Replacement

- **Contract Scope:** Replace existing synthetic turf at the stadium field
- **Contract Timeline:** 04/2025 – 08/2025
- **Contract Amount:** \$536,667
- **Contractor/Vendor:** FieldTurf USA, Inc.
- **Funding Source:** 2022 Bond, Deferred Maintenance
- **Solicitation Method:** OMNIA Partners Cooperative Agreement Contract R220503
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Aloha HS SB/BB Synthetic Turf

- **Project Scope:** Replace existing synthetic turf at stadium field fields
- **Project Budget:** \$600,000
- **Project Timeline:** 04/2025 – 08/2025

**BACKGROUND:** The existing synthetic turf at Aloha High School's stadium has reached its end-of-useful-life and is beyond its warranty period.

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



**PUBLIC CONTRACT AUTHORIZATION****CONTRACT NAME:** Nutrition Services Dishwasher Replacements

- **Contract Scope:** Trade services for demolition and removal of existing gas dishwashers and installation of new electric dishwashers at select schools
- **Contract Timeline:** 04/2025 – 09/2025
- **Contract Amount:** \$405,859
- **Contractor/Vendor:** Curtis Restaurant Equipment, Inc.
- **Funding Source:** 2022 Bond – Deferred Maintenance
- **Solicitation Method:** Direct Procurement
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Nutrition Services Dishwasher Replacements

- **Project Scope:** Replace failing dishwashers at Barnes Elementary School, Cedar Park Middle School, Highland Park Middle School, Mountain View Middle School, Sexton Mountain Elementary School, Southridge High School, Stoller Middle School, and Whitford Middle School.
- **Project Budget:** \$523,000
- **Project Timeline:** 04/2025 – 9/2025

**BACKGROUND:** The 2022 bond measure included funds for Nutrition Services upgrades at our schools. The dishwashers at select schools have reached their lifespans and many are failing and obsolete. Maintenance and contracted services are having difficulty keeping the existing dishwashers functioning. They are in need of replacement. This contract is for the installation only. The dishwashers are being funded through a federal grant via Nutrition Services.

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

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** McKinley Elementary School Interior Courtyard Renovation

- **Contract Scope:** General contracting (GC) services to renovate the existing interior courtyard at McKinley Elementary School (ES)
- **Contract Timeline:** 04/2025 – 08/2025
- **Contract Amount:** \$485,269
- **Contractor/Vendor:** FieldTurf USA, Inc.
- **Funding Source:** 2022 Bond; McKinley ES Modernization
- **Solicitation Method:** OMNIA Partners Cooperative Agreement Contract R220503
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** McKinley ES Modernization

- **Project Scope:** Renovation of the interior courtyard
- **Project Budget:** \$595,218
- **Project Timeline:** 09/2024 – 08/2025

**BACKGROUND:** The interior courtyard at McKinley Elementary School is currently underutilized. This is due to the lack of exterior access. The landscaping is difficult to maintain, and the courtyard has been subject to overgrown grass and weeds. This renovation will install a low-maintenance artificial turf surface that can be used year-round with funds from the 2022 bond.

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

**PUBLIC CONTRACT AUTHORIZATION****CONTRACT NAME:** Security Fencing Phase Three Project

- **Contract Scope:** GM/GC pre-construction services for security fencing phase three project
- **Contract Timeline:** 04/2025 – 09/2025
- **Contract Amount:** Preconstruction contract: \$8,000; Estimated GMP \$489,000
- **Contractor/Vendor:** R.A. Gray Construction, LLC
- **Funding Source:** 2022 Bond; Security Upgrades
- **Solicitation Method:** Request for Proposal (RFP) 22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Security Fencing Phase 3

- **Project Scope:** Security upgrades
- **Project Budget:** \$650,000
- **Project Timeline:** 06/2025 – 08/2025

**BACKGROUND:** The 2022 bond is continuing the perimeter hardening that was started under the 2014 bond. Enclosing the school grounds establishes territoriality between public, semi-public and private (school) areas to keep the school grounds secure while students are on site. We are currently working through design and bidding of the phase 3 schools: Fir Grove, Bethany, Chehalem, Jacob Wismer, Nancy Ryles, and Raleigh Park. The anticipated guaranteed maximum price amendment value is \$489,000. We expect to complete all of this during this summer.

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

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** District-Wide Radios and Repeaters

- **Contract Scope:** Provide handheld radios and install repeaters at all schools district-wide
- **Contract Timeline:** 04/2025 – 09/2025
- **Contract Amount:** \$872,485
- **Contractor/Vendor:** Silke Communications Solutions, Inc.
- **Funding Source:** 2014 Bond, Safety & Security
- **Solicitation Method:** Cooperative Procurement per ORS 279A.205 – 279A.220
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development  
Kari Skinner, Public Safety Administrator

**ASSOCIATED PROJECT:** Radio Replacement

- **Project Scope:** Replace all radios district wide.
- **Project Budget:** \$1,200,000
- **Project Timeline:** 04/2025 – 09/2025

**BACKGROUND:** The district needs to replace existing handheld radios and improve coverage. This project will enhance safety, operational efficiency, and provide direct communication for staff. The aim is to support the following needs:

**Safety and Emergency Preparedness:** Radios will significantly improve our emergency response capabilities, ensuring swift, coordinated communication during crises such as weather events, medical emergencies or security concerns.

**Enhanced Communication Across the Campus:** Our large campuses present communication challenges. Radios will provide direct communication between teachers, administrators, security personnel and maintenance staff, enhancing day-to-day operations and ensuring efficient information flow, reducing the risk of miscommunication.

**Cost-Effective Communication Solution:** Radios offer a durable, long-term communication solution with minimal ongoing costs, unlike cell phones or pagers.

Funding from the 2014 bond allows for purchases for critical equipment, safety and security.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the amendment described herein with Silke Communications Solutions, Inc., subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION****CONTRACT NAME:** Sunset High School Restrooms Renovation

- **Contract Scope:** Provide CM/GC GMP amendment for the restrooms renovation project which includes new single-user restrooms at Sunset High School
- **Contract Timeline:** 01/2025 – 09/2025
- **Contract Amount:** Pre-construction services, \$33,650; estimated GMP amendment, \$508,882
- **Contractor/Vendor:** Kirby Nagelhout Construction Co.
- **Funding Source:** 2022 Bond; Sunset High School Modernization
- **Solicitation Method:** Request for Proposal (RFP) 22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Sunset High School Modernization

- **Project Scope:** Renovation of an existing set of student restrooms to create single-user restrooms
- **Project Budget:** \$1,406,601
- **Project Timeline:** 10/2024-09/2025

**BACKGROUND:** The 2022 bond measure approved by voters includes funds for improvements to modernize school facilities. At Sunset High School, there is a growing need for all-inclusive restrooms for the student and staff population.

The initial contract was for a CM/GC to provide pre-construction renovating services which included constructability review, subcontractor engagement, planning/logistics, estimating, and ultimately the development of a GMP proposal. The GMP proposal has been negotiated by the project team within the project budget (see Project Budget, above). Negotiations have been deemed successful by district staff, and the negotiated GMP proposal (see Contract Amount, above) is now brought before the board for approval. If approved, district staff will execute a GMP amendment to the contract for the CM/GC to provide all material, services, labor, and other items necessary to construct and deliver the project.

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

**PUBLIC CONTRACT AUTHORIZATION****CONTRACT NAME:** Whitford Middle School Restrooms Renovation

- **Contract Scope:** Provide CM/GC services for new single-user restrooms and a new Independent Skills Center (ISC) restroom at Whitford Middle School
- **Contract Timeline:** 01/2025-09/2025
- **Contract Amount:** Pre-construction services, \$33,650; estimated GMP amendment, \$530,414
- **Contractor/Vendor:** Kirby Nagelhout Construction Co.
- **Funding Source:** 2022 Bond; Whitford Middle School Modernization
- **Solicitation Method:** Request for Proposal (RFP) 21-0020
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Whitford Middle School Modernization

- **Project Scope:** Renovation of a set of student restrooms into single-user restrooms
- **Project Budget:** \$986,751
- **Project Timeline:** 10/2024 – 09/2025

**BACKGROUND:** Whitford Middle School has a growing need for all-inclusive restrooms. Relocating the ISC restroom inside the ISC pod of classrooms addresses student and staff safety concerns.

The initial contract was for a CM/GC to provide pre-construction renovating services which included constructability review, subcontractor engagement, planning/logistics, estimating, and ultimately the development of a GMP proposal. The GMP proposal has been negotiated by the project team within the project budget (see Project Budget, above). Negotiations have been deemed successful by district staff, and the negotiated GMP proposal (see Contract Amount, above) is now brought before the board for approval. If approved, district staff will execute a GMP amendment to the contract for the CM/GC to provide all material, services, labor, and other items necessary to construct and deliver the project. This project will be funded by the 2022 bond for improvements to modernize school facilities.

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

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** Transportation 5<sup>th</sup> Street North – Bus Charging Infrastructure – Phase I

- **Contract Scope:** Engineering and design, permitting, electrical equipment, construction costs and project management for the electrical line extension, transformers, electrical distribution pathways and conductors, associated site improvements, and make-ready boxes for 30 electric school bus charging stations.
- **Contract Timeline:** 04/2025 – 10/2025
- **Contract Amount:** NTE \$621,000
- **Contractor/Vendor:** Portland General Electric Company
- **Funding Source:** State School Bus Depreciation Fund
- **Solicitation Method:** Alternate Contracting Procedure per ORS 279C.335
- **Recommended By:** Craig Beaver, Administrator for Transportation, Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Transportation Support Center – Bus Charging Infrastructure

- **Project Scope:** Engineering and design, permitting, electrical equipment, construction costs and project management for the electrical line extension, transformers, electrical distribution pathways and conductors, associated site improvements, make-ready boxes and charger installation for 30 electric school buses.
- **Project Budget:** \$1,120,703
- **Project Timeline:** 04/2025 – 10/2025

**BACKGROUND:** The district will operate approximately 90 electric school buses (ESBs) by the spring of 2026 and will need to expand the number of existing charging stations it operates by the end of calendar year 2025. Currently the district has 67 charging stations and requires additional infrastructure to support the increase in ESBs. Procurement and installation of infrastructure for 30 additional chargers will help to support the successful ESB deployment at Transportation 5<sup>th</sup> Street North.

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

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** General Contractor (GC) services for staging improvements at five district schools

- **Contract Scope:** GC to provide all labor, tools and materials to upgrade staging at five district schools - Cedar Park MS, Highland Park MS, Whitford MS, Five Oaks MS, and Southridge HS
- **Contract Timeline:** 04/2025 – 09/2025
- **Contract Amount:** \$2,936,472.84
- **Contractor/Vendor:** Hollywood Lights, Inc.
- **Funding Source:** 2022 Bond; Deferred Maintenance
- **Solicitation Method:** Invitation to Bid (ITB) 24-0026
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Middle Schools and Southridge HS Stage Improvements

- **Project Scope:** Upgrade staging at middle schools and Southridge HS
- **Project Budget:** \$3,520,000
- **Project Timeline:** 02/2025 – 09/2025

**BACKGROUND:** The 2022 bond measure approved by voters includes funds for deferred maintenance of existing buildings. This GC contract will provide all labor, tools and materials to upgrade staging at five district schools – Cedar Park MS, Highland Park MS, Whitford MS, Five Oaks MS, and Southridge HS.

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