



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

(15-608) 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 Method	Contractor/Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
New High School Pre-GMP Work Change Order. Bid Package #2A	Sheri Stanley	Hoffman Invitation to Bid	Hoffman Construction	\$9,019,096 estimate	11/17/15	6/30/16	Approval of pre-GMP Change Order
New High School Pre-GMP Work Change Order. Bid Package #2B.1 And Retaining Walls	Sheri Stanley	Hoffman Invitation to Bid	Hoffman Construction	\$288,900 estimate and \$510,000	11/17/15	3/30/16	Approval of pre-GMP Change Order
Fleet Fueling and Lubricants	Craig Beaver	Request for Proposal	Bretthauer Oil Company	\$675,000	11/17/15	6/30/16	Authorization of Award of Contract to Bretthauer Oil
800 MHz Emergency Radio Replacement	Kevin Sutherland	Cooperative Procurement	Motorola	\$278,318.25	11/17/15	12/30/15	Authorization of Award of Contract to Motorola.



PROJECT NAME: New Comprehensive High School at South Cooper Mountain

PROJECT TIMELINE: 7/2015 – 6/15/2017

PROJECT BUDGET: \$146,409,000

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.

SUBCONTRACT NAME: Pre-GMP change order, bid package #2A to the Construction Manager/General Contractor (CM/GC) - Hoffman Construction Company

SOLICITATION METHOD: Public Bid Package #2A, Foundations, Under-slab Utilities, Elevators, Concrete slabs & toppings for the building – Prepared by Hoffman Construction administered by BSD

SUBCONTRACT TIMELINE: November 2015 to June 2016

SUBCONTRACT AMOUNT: \$ 9,019,096

SUBCONTRACT SCOPE: Due to the project schedule and anticipated school opening in September of 2017, early bid packages are necessary to solicit and award portions of work prior to establishment of the GMP (Guaranteed Maximum Price). This portion represents the work involved in installing underground utilities under the building and constructing foundations for the building. This package also includes concrete slab(s) on grade and concrete toppings for metal decks throughout the building and building elevators.

RECOMMENDATION: Authorization of Change Order to Hoffman Construction Company to allow award of this work – Bid Package #2A.

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

District Goal: All students will show continuous progress toward their personal learning goals, developed in collaboration with teachers and parents, and will be prepared for post-secondary education and career 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.



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SUBCONTRACT NAME: Pre-GMP change order, bid package #2B.1 and Retaining Walls Construction Schedule Acceleration; to the Construction Manager/General Contractor (CM/GC) - Hoffman Construction Company

SOLICITATION METHOD: Bid Package #2B.1, Steel Detailing – Prepared by Hoffman Construction administered by BSD. Retaining Walls: negotiated change order with Hoffman Construction.

SUBCONTRACT TIMELINE: November 2015 to March 2016

SUBCONTRACT AMOUNTS: \$ 288,900 – (BP #2B.1) Steel Detailing
\$ 510,000 – Retaining Walls Construction Schedule Acceleration

SUBCONTRACT SCOPE: Due to several delays in the permitting process, the project schedule has been impacted by about two months. To support the school opening in September of 2017, early bid packages are necessary to solicit and award portions of work prior to establishment of the GMP (Guaranteed Maximum Price). These change orders cover:

- The work involved in detailing steel connections, shop drawings and miscellaneous steel section to expedite the steel ordering and shop drawing process which will accelerate the school building steel fabrication schedule. This item is not expected to increase the project costs as it is shifting work that would be needed in 2016 earlier without extra work being required.
- The Retaining Walls Construction Schedule Acceleration strategy involves resequencing of the retaining wall construction work to perform the work in the winter rather than next spring which will allow immediate resumption of the site earthwork in early spring. This item will increase the project cost by \$510,000 due to wet weather construction requirements.

The combination of these steps should gain back approximately 4 to 5 weeks of the schedule impact.

RECOMMENDATION: Authorization of Change Order to Hoffman Construction Company to allow award of this work – Bid Package #2B.1 and Retaining Walls Construction Schedule Acceleration.

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

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PROJECT NAME: Fleet Fueling and Lubricants

PROJECT TIMELINE: 11/17/2015-6/30/2020* **PROJECT BUDGET:** \$4,375,000**

PROJECT SCOPE: Provide mobile bus fleet fueling at District sites, card-lock services for other District vehicles, and provide delivery of lubrication products for maintenance of District vehicles.

CONTRACT NAME: Fleet Fueling and Lubricants

SOLICITATION METHOD: Request for Proposal

CONTRACT TIMELINE: 11/17/2015 – 6/30/2016

CONTRACT SCOPE: Provide mobile bus fleet fueling at District sites, card-lock services for other District vehicles, and provide delivery of lubrication products for maintenance of District vehicles.

CONTRACT AMOUNT: \$675,000**

RECOMMENDATION: Authorization of Award of Contract to Bretthauer Oil Company.

FUNDING SOURCE: District Fuel Fund

*Project timeline is remainder of fiscal year, with four (4) possible yearly renewals.

** Project Budget and Contract Amount are based on current fuel prices, amounts subject to change with market.

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PROJECT NAME: Washington County (WCCCA) wide area network 800 MHz Emergency Radio Replacement

PROJECT TIMELINE: 11/17/15-12/31/15

PROJECT BUDGET: \$278,318.25

PROJECT SCOPE: The Washington County (WCCCA) wide area network is a hardened network designed to be used by government entities/ Public Safety in Washington County which includes Schools, Police, Fire Fighters, Paramedic and 911 personnel. The Beaverton School District utilizes radios on this network for everyday for communication within the District. In an emergency the Washington County Sheriff's Office (WCSO) and the Beaverton Police Department (BPD) (School Resource Officers) and other Emergency responders can communicate directly, as needed, with the District. The WCCA dispatch center is upgrading to a new Digital system

CONTRACT NAME: 800 MHz Emergency Radio Replacement

SOLICITATION METHOD: NASPO (WSCA) Cooperative contract 02702.

CONTRACT TIMELINE: 11/17/15-12/31/15

CONTRACT SCOPE: The Beaverton School District is currently utilizing approximately 85 Motorola Solutions MTS 2000 Portable (hand-held) two way radios that will not function in 2018 when the dispatch center changes to Digital Operation. We have had increased demand for radios as we build new schools and add additional staffing.

This contract will provide 105 APX 4000 radios, programming and chargers.

CONTRACT AMOUNT: \$278,318.25

RECOMMENDATION: Authorization of Award of Contract to Motorola.

FUNDING SOURCE: 2014 Bond

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