

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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Contract Name	Recommended By	Contract Selection Process	Contractor / Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
Construction Manager/General Contractor (CM/GC) Pre-Construction Services for BASE Cafeteria Building Roof Replacement	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #21-0027	Perlo Construction, LLC	\$810,153.00	08/2025	09/2026	Authorization to Award Contract
Construction Manager/General Contractor (CM/GC) Pre-Construction Services for Kinnaman Elementary Roof Replacement	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #21-0027	Perlo Construction, LLC	\$4,428,241.00	08/2025	09/2026	Authorization to Award Contract
Beaverton High School Rebuild-Acoustic Theatrical Shell	Aaron Boyle, Administrator for Facilities Development	Cooperative Contract Region 4 Education Service Center/Omnia Partners Contract # R240120	Wenger Corporation	\$266,095.78	08/2025	12/2026	Authorization to Award Contract
Beaverton High School Furniture-Supply and Install	Aaron Boyle, Administrator for Facilities Development	Cooperative Contracts: KCDA 25-0130 and 25-130, Omnia Partners R240113, 07-86, 24-22,240114, 2019,001899, EI00239 and EI00237 and TIPS 210305	Newjee, LLC dba Hyphn	NTE \$2,800,000.00	08/2025	12/2026	Authorization to Award Contract
Westview High School Baseball/Softball/Multi-use Synthetic Turf Design	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #21-0030	AKS Engineering & Forestry, LLC	\$395,127.00	08/2025	11/2026	Authorization to Award Contract
Renewable Propane Fuel for School Buses	Craig Beaver, Transportation Services Administrator	State of Washington Propane, Autogas, and Service – Master Contract #02318	Blue Star Gas – Seattle Co	\$750,000.00	08/2025	06/2026	Authorization to Award Contract

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Renewable Diesel Fuel and Petroleum Products	Craig Beaver, Transportation Services Administrator	Cooperative Contract Fuel and Lube Product-Trimet Contract # RF220163LJ	Jubitx Corporation	\$1,500,000.00	08/2025	06/2026	Authorization to Award Contract
Risk Management Information System Software Renewal	Leah McCarthy, Risk Management Administrator	Cooperative Contract Multnomah County Contract # 4400003077	Origami Risk LLC	\$114,935.00	07/2025	06/2028	Authorization to Award Contract
College and Career Readiness Software	Stafford Boyd, Administrator for Curriculum, Instruction & Assessment	The Interlocal Purchasing System (TIPS) Cooperative Contract #230105	Xello Inc.	\$325,899.35	08/2025	06/2029	Authorization to Award Contract

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Construction Manager/General Contractor (CM/GC) Pre-Construction Services for BASE Cafeteria Roof Replacement

- **Contract Scope:** Provide CM/GC services for roof replacement at the BASE cafeteria building
- **Contract Timeline:** 08/2025 – 09/2026
- **Contract Amount:** \$9,353 (Pre-Construction Services)
- **Contractor/Vendor:** Perlo Construction, LLC
- **Funding Source:** 2022 Bond; Deferred Maintenance
- **Solicitation Method:** Request for Proposal (RFP) 22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: BASE Cafeteria Building Roof Replacement

- **Project Scope:** BASE cafeteria building roof replacement
- **Project Budget:** \$1,035,800
- **Project Timeline:** 08/2025 – 09/2026

BACKGROUND: This project is for the roof replacement at the BASE cafeteria building. This initial contract is for a construction manager/general contractor to provide pre-construction services. These services include constructability review, subcontractor engagement, planning and logistics, estimating, and the development of a guaranteed maximum price (GMP) proposal. The estimated construction cost for the project is \$800,800. If the negotiated GMP amount exceeds this estimate by more than 10%, then the GMP amendment will be brought before the board for approval.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Construction Manager/General Contractor (CM/GC) Pre-Construction Services for Kinnaman Elementary School

- **Contract Scope:** Provide CM/GC services for the roof replacement at Kinnaman Elementary School
- **Contract Timeline:** 08/2025 – 09/2026
- **Contract Amount:** \$16,449 (Pre-Construction Services)
- **Contractor/Vendor:** Perlo Construction, LLC
- **Funding Source:** 2022 Bond; Deferred Maintenance
- **Solicitation Method:** Request for Proposal (RFP) 22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Kinnaman ES Roof Replacement

- **Project Scope:** Modular roof replacement
- **Project Budget:** \$4,540,000
- **Project Timeline:** 08/2025 – 09/2026

BACKGROUND: This project is for the roof replacement at Kinnaman Elementary School. This initial contract is for a CM/GC to provide pre-construction services. These services include constructability review, subcontractor engagement, planning/logistics, estimating, and ultimately the development of a guaranteed maximum price (GMP) proposal. The estimated construction cost for the project is \$4,411,792. If the negotiated GMP amount exceeds this estimate by more than 10%, then the GMP amendment will be brought before the board for approval.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Acoustic theatrical shell for the Beaverton High School rebuild project

Contract Scope: Supply and installation of the acoustic shell for the Beaverton High School rebuild project

- **Contract Timeline:** 08/2025 – 12/2026
- **Contract Amount:** \$266,095.78
- **Contractor/Vendor:** Wenger Corporation
- **Funding Source:** 2022 Bond
- **Solicitation Method:** Cooperative Agreement, Region 4 ESC Omni Contract #R240120
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Beaverton High School Rebuild

- **Project Scope:** Rebuild and renovation of Beaverton High School
- **Project Budget:** \$253,000,000
- **Project Timeline:** 05/2021 – 12/2027

BACKGROUND: The 2022 bond measure approved by voters included funds for the replacement or substantial renovation of Beaverton High School. The replacement high school building is required to be substantially completed by July 6, 2026 and the site work is to be completed the following year. The acoustic shell is to be installed in the summer of 2026.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Wenger Corporation subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Furniture for the Beaverton High School Rebuild project

Contract Scope: Supply and installation of the furniture package for the Beaverton High School Rebuild project

- **Contract Timeline:** 08/2025 – 12/2026
- **Contract Amount:** Not to exceed \$2,800,000
- **Contractor/Vendor:** Newjee, LLC dba Hyphn
- **Funding Source:** 2022 Bond
- **Solicitation Method:** Cooperative Contracts List Below:
 - ARTCOBELL KCDA 25-130
 - CAROLINA/OFS OMNIA CONTRACT R240113
 - EGAN OMNIA CONTRACT 07-86
 - GLOBAL E&I CONTRCT EI00239
 - GHENT E&I CONTRACT EI00237
 - MIEN OMNIA CONTRACT 24-22
 - NATIONAL PUBLIC SEATING TIPS CONTRACT 230301
 - SAFCO OMNIA CONTRACT R240114
 - STEELCASE & SMITH SYSTEM OMNIA CONTRACT 2019.001899
 - SPEC TIPS Contract 210305
 - WB KCDA 25-130
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Beaverton High School (BHS) Rebuild

- **Project Scope:** Rebuild and renovation of Beaverton High School
- **Project Budget:** \$253,000,000
- **Project Timeline:** 05/2021-12/2027

BACKGROUND: The 2022 bond measure approved by voters included funds for the replacement or substantial renovation to Beaverton High School. The replacement high school building is required to be substantially completed by July 6, 2026, with the site work to be completed the following year. This contract will procure, receive, assemble and install furniture in the new building during the summer of 2026. This contract is submitted for approval as not to exceed due to ongoing pricing negotiations with Hyphn.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Newjee, LLC dba Hyphn subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Westview High School baseball/softball/multi-use synthetic turf design

- **Contract Scope:** Design/permit services for the replacement of existing natural grass with synthetic turf at baseball and softball fields
- **Contract Timeline:** 08/2025 – 11/2026
- **Contract Amount:** \$395,127
- **Contractor/Vendor:** AKS Engineering & Forestry, LLC
- **Funding Source:** 2022 Bond
- **Solicitation Method:** Request for Proposal Master Contract 21-0030
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Westview HS SB/BB Synthetic Turf

- **Project Scope:** Replace existing natural grass with synthetic turf at baseball and softball fields
- **Project Budget:** \$4,000,000
- **Project Timeline:** 08/2025 – 11/2026

BACKGROUND: Westview High School is replacing its existing natural grass varsity softball, varsity baseball and multi-purpose fields with synthetic turf. All high school varsity softball and baseball fields will be replaced with synthetic turf in the current 2022 bond. This will allow Westview High School to use their fields year round for a variety of athletics and activities at all levels, including softball, baseball, soccer, football, band practices, PE classes and school functions. Design services will include design replacement of the existing natural grass with synthetic turf, surveying, geotechnical testing and facilitating permitting with local municipalities.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with AKS Engineering & Forestry, LLC subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Purchase of Renewable Fuel Services for School Buses

Contract Scope: Purchase renewable propane fuel (rLPG) for school buses for the purpose of transporting pupils home to school per ORS 327.043 & IEP requirements. Expenses are eligible for 70% reimbursement from State School Fund.

- **Contract Timeline:** 08/2025 – 06/2025
- **Contract Amount:** \$750,000
- **Contractor/Vendor:** Blue Star Gas – Seattle Co
- **Funding Source:** General Fund
- **Solicitation Method:** State of Washington Propane, Autogas, and Service Master Contract #02318
- **Recommended By:** Craig Beaver, Administrator for Transportation Services

ASSOCIATED PROJECT: Purchase of Renewable Fuel Services for School Buses

- **Project Scope:** Provide an energy source which reduces carbon emissions, repurposes source materials which would otherwise terminate in a landfill and reduces carbon footprint versus traditional propane fuel.
- **Project Budget:** \$750,000
- **Project Timeline:** 08/2025 – 06/2028

BACKGROUND: The district utilizes 66 propane-powered school buses to transport students in home-to-school operations as required by state and federal statute. The district transitioned from the use of petroleum-based propane fuel (LPG) to renewable propane fuel (rLPG) during the 2022-23 school year in order to reduce the district's carbon footprint and contribute to sustainable environmental practices. The lowest-cost provider of rLPG fuel is Blue Star Gas, which was named as an awardee by the State of Washington through a cooperative, competitive bid process.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Blue Star Gas – Seattle Co, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Renewable Diesel Fuel and Petroleum Products

- **Contract Scope:** Purchase of renewable diesel fuel and petroleum products for school buses for the purpose of transporting pupils home to school per ORS 327.043 & IEP requirements
- **Contract Timeline:** 08/2025 – 06/2026
- **Contract Amount:** \$1,500,000
- **Contractor/Vendor:** Jubitz Corporation
- **Funding Source:** General Fund
- **Solicitation Method:** Fuel and Lube Product Cooperative Contract (Trimet #RF220163LJ)
- **Recommended By:** Craig Beaver, Administrator for Transportation

ASSOCIATED PROJECT: Purchase of Renewable Fuel Services for School Buses

- **Project Scope:** Provide an energy source which is 100% renewable and sustainable, improves air quality, reduces harmful emissions, improves mileage and vehicle performance, and is compatible with all diesel engines.
- **Project Budget:** \$1,500,000
- **Project Timeline:** 08/2025 – 06/2026

BACKGROUND: The district requires the use of a diesel fuel supplier for 237 existing diesel-powered school buses. Jubitz Corporation recently purchased the district's former long-term supplier, Bretthauer Fuels, and authorization is required to continue the supply of the indicated products.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Origami Risk Software Renewal

- **Contract Scope:** Risk Management Information System Software Renewal
- **Contract Timeline:** 07/01/2025 – 06/30/2028 (36 months – retro to 7/1/25)
- **Contract Amount:** \$114,935
- **Contractor/Vendor:** Origami Risk LLC
- **Funding Source:** Risk Management Split Fund (50% Workers' Compensation / 50% Insurance Fund)
- **Solicitation Method:** Multnomah County Cooperative Contract # 4400003077
- **Recommended By:** Leah McCarthy, Administrator for Risk Management

ASSOCIATED PROJECT: Origami Risk Software

- **Project Scope:** Risk Management Information System Software for Beaverton School District
- **Project Budget:** \$114,935
- **Project Timeline:** 07/2025 – 06/2027

BACKGROUND: The district utilizes a Risk Management Information System (RMIS) to support its self-insurance claims management program. This software is used District-wide for incident tracking, safety committee documentation, building inspections and data analytics. It also plays a key role in ensuring compliance with OSHA, as well as state and federal reporting requirements. This contract may be further renewed or amended to exceed the \$250,000 board approval threshold.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Xello College & Career Readiness Software

- **Contract Scope:** Procurement of an online program that fully engages every secondary student in building the skills, knowledge and plans for college & career readiness
- **Contract Timeline:** 08/2025 – 06/2029
- **Contract Amount:** \$325,899.35
- **Contractor/Vendor:** Xello Inc.
- **Funding Source:** Integrated Programs Grants: High School Success, Student Investment Account
- **Solicitation Method:** Intermediate procurement
- **Recommended By:** Stafford Boyd, Administrator for Curriculum, Instruction & Assessment

ASSOCIATED PROJECT: Xello College & Career Readiness Software

- **Project Scope:** Procurement of an online program that fully engages every secondary student in building skills, knowledge, and plans aligned with BSD Strategic Plan Student Success Goal #4: College & Career Ready – Supports for Post-High School Success
- **Project Budget:** \$325,899.35 total for 4 years
- **Project Timeline:** 08/2025 – 06/2029

BACKGROUND: Xello is a college & career readiness digital platform that puts each student at the heart of their journey seeing a future they want and knowing how to achieve it. The tools will be piloted in the 2025-26 school year to support first year implementation of the new Higher Education and Career Path Skills graduation requirement courses in all BSD high schools. Implementation of the tool in grades 6-12 is planned to begin in fall 2026 to coincide with the sunsetting of our current system, Oregon Career Information System (CIS), which will partially offset the cost of this contract. Features include:

- Assessments that build student self-knowledge
- Personalized student portfolios
- Vibrant career and college profiles
- Interactive course planning tools
- Support building employability skills
- College planning and application integration
- Career-connected learning integration
- Multilingual translation in over 130 languages
- Curriculum, monitoring, and tracking for educators
- Family accounts for full visibility into their students' future goals, plans and learning

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