

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 items listed in the attached document.

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	
FFE – Mountainside HS	Jordan Beveridge	Sole Source	Apple	\$368,793.60	6/2017	8/2017	Authorization to award contract
BHS West Annex Design Build Roofing Replacement	Sheri Stanley	U.S. Communities Joint Cooperative Invitation to Bid #14 – 5903	The Garland Company	\$198,114.00	7/2017	11/2017	Authorization to award Design Build contract
FFE – Mountainside HS	Jordan Beveridge	State of Oregon Price Agreement #5603	CDW-G	\$318,310.88	6/2017	8/2017	Authorization to award contract
Health and Science High School Re-Flooring Phase #1	Nathan Potter	Invitation to Bid #17-0023	Phase 2 Phase	\$266,933.00	6/2017	8/2017	Authorization to award contract
Maintenance Facility Improvements	Sheri Stanley	Request for Proposal #17-0018	Skanska USA	\$46,450.00	6/2017	10/2018	Authorization to award contract
FFE – Mountainside HS	Jordan Beveridge	Cooperative Contract – OETC 15R-005	OETC	\$297,603.00	6/2017	8/2017	Authorization to award contract
District-Wide Security Upgrades, Phase 1, Group 2b Schools	Sheri Stanley	Invitation to Bid #17-0009	P&C Construction	\$2,724,418.00	6/2017	12/2017	Notification of change order of CM/GC contract
2017-18 Tuition for District Special Education Students	Danielle Hudson	Sole Source	Serendipity Center Inc.	\$350,000.00	9/2017	6/2018	Authorization to award contract

Contract Name	Recommended By	Contract Selection Process	Contractor/Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
Milk and Dairy Products	Mike Vetter	Request for Proposal #14-0026	Alpenrose Dairy	\$1,260,000.00	7/2017	6/2018	Authorization to award contract
Bread Products	Mike Vetter	Request for Proposal #15-0008	Franz Family Bakeries	\$190,000.00	7/2017	6/2018	Authorization to award contract
Produce	Mike Vetter	Request for Proposal #14-0025	Gatto and Sons, Inc.	\$660,000.00	7/2017	6/2018	Authorization to award contract
Early College High School	Mike Chamberlain	Intergovernmental Agreement	Portland Community College	\$1,732,000.00	7/2017	6/2018	Authorization to award contract
Occupational and Physical Therapy Services	Danielle Hudson	Sole Source	Providence Business Health Services	\$1,395,140.56	8/2017	6/2018	Authorization to award contract
USDA Foods Processing	Mike Vetter	Request for Proposal #16-0012	Roadrunner Home Bake, Inc.	\$320,000.00	7/017	6/2018	Authorization to award contract
USDA Foods Processing	Mike Vetter	Request for Proposal #16-0004	Smucker Foodservice Inc.	\$200,000.00	7/2017	6/2018	Authorization to award contract
District Photocopier Lease, Purchase and Full Service Maintenance	Claire Hertz	Cooperative Contract – OETC-16R-Copiers-POA	Pacific Office Automation	\$550,000.00	7/2017	6/2018	Authorization to award contract
USDA Foods Processing	Mike Vetter	Request for Proposal #16-0004	Tyson Prepared Foods, Inc.	\$345,000.00	7/2017	6/2018	Authorization to award contract
Beaverton – Microsoft Annual Subscription 2017-18	Steve Langford	Cooperative Contract – OETC-17R-Microsoft	OETC	\$279,123.67	7/2017	6/2018	Authorization to award contract



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 342,000 square feet including site development of 47 acres.

CONTRACT NAME: Furniture Fixtures and Equipment (FFE)

SOLICITATION METHOD: Sole Source

CONTRACT TIMELINE: 6/2017 – 8/2017

CONTRACT AMOUNT: \$368,793.60

CONTRACT SCOPE: Provide and deliver computers, laptops, and peripherals for use at Mountainside High School.

RECOMMENDATION: Authorization to award contract to Apple.

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



PROJECT NAME: BHS Roof Repairs, West Annex Design Build

PROJECT TIMELINE: 06/2017 – 12/2017

PROJECT BUDGET: \$240,200

PROJECT SCOPE: Design and Construction of roofing replacement system on the West Annex building at Beaverton High School.

CONTRACT NAME: Beaverton High School West Annex Design Build Roofing Replacement.

SOLICITATION METHOD: U.S. Communities Joint Cooperative, Invitation to Bid 14-5903.

CONTRACT TIMELINE: 07/2017-11/2017

CONTRACT SCOPE: Design and Construction of a roofing replacement system on the West Annex building.

CONTRACT AMOUNT: \$198,114.00

RECOMMENDATION: Authorization to award a Design Build contract to The Garland Company.

FUNDING SOURCE: 2014 Bond; Modernization, Renovation Projects; Physical Facility Improvements.

*The findings for this Alternative Procurement were approved by the Board on May 15, 2017.



PROJECT NAME: New Comprehensive High School at South Cooper Mountain
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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 342,000 square feet including site development of 47 acres.

CONTRACT NAME: Furniture Fixtures and Equipment (FFE)

SOLICITATION METHOD: State of Oregon Price Agreement #5603

CONTRACT TIMELINE: 6/2017 – 8/2017

CONTRACT AMOUNT: \$318,310.88

CONTRACT SCOPE: Provide and deliver computers and peripherals for computer labs, cad classroom and graphics, flex engineering, and other specialty spaces.

RECOMMENDATION: Authorization to award contract to CDW-G.

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



PROJECT NAME: Health and Science High School Re-Flooring Phase #1

PROJECT TIMELINE: 6/2017 – 8/2017

PROJECT BUDGET: \$ 521,097.00

PROJECT SCOPE: Remove and abate all carpet in hallways and ten classrooms in the Health and Science wing of the Capital Center building. Polish concrete in all hallways and three classrooms, install carpet in the other seven classrooms, and lobby.

CONTRACT NAME: Health and Science High School Re-Flooring Phase #1

SOLICITATION METHOD: Invitation to Bid # 17-0023

CONTRACT TIMELINE: 6/2017 – 8/2017

CONTRACT SCOPE: Remove and abate all carpet in hallways and ten classrooms in the Health and Science wing of the Capital Center building. Polish concrete in all hallways and three classrooms, install carpet in the other seven classrooms, and lobby.

CONTRACT AMOUNT: \$266,933.00

RECOMMENDATION: Authorization to award contract to Phase 2 Phase

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



PROJECT NAME: Maintenance Facility Improvements

PROJECT TIMELINE: 5/2016 to 10/2018

PROJECT BUDGET: \$12,249,152

PROJECT SCOPE: Renovation of both the site and buildings to provide a functional Maintenance Facility

CONTRACT NAME: Maintenance Facility Improvements

SOLICITATION METHOD: Request for Proposal 17-0018

CONTRACT TIMELINE: 6/12/2017 to 10/31/2018

CONTRACT AMOUNT: \$46,450.00

CONTRACT SCOPE: CM/GC Services support for design and construction

RECOMMENDATION: Authorization to Award Contract to Skanska USA

FUNDING SOURCE: 2014 Bond; Modernization: Renovation Projects; Maintenance Facility Improvements

*This Contract is for Construction Manager / General Contractor (CM/GC) Services. Although the contract is below the threshold for Board approval, it is anticipated to exceed that threshold once the Guaranteed Maximum Price (GMP) amendment is set (following the design phase).



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 342,000 square feet including site development of 47 acres.

CONTRACT NAME: Furniture Fixtures and Equipment (FFE)

SOLICITATION METHOD: Oregon Educational Technology Consortium Cooperative Contract – OETC 15R-005

CONTRACT TIMELINE: 6/2017 – 8/2017

CONTRACT AMOUNT: \$297,603.00

CONTRACT SCOPE: Provide and deliver Chromebook laptops for use at Mountainside High School.

RECOMMENDATION: Authorization to award contract to Oregon Educational Technology Consortium (OETC).

FUNDING SOURCE: 2014 Bond; Technology; Learning Technology; Classroom Systems



PROJECT NAME: District-Wide Security Upgrades

PROJECT TIMELINE: 9/2014 – 7/2022

PROJECT BUDGET: \$10,000,000

PROJECT SCOPE: Complete security retrofits in existing buildings by installing improvements such as: security cameras, remote door unlatching, keyless entry, visitor routing control, etc., as determined by a site-by-site analysis of needs compared to the security standard.

CONTRACT NAME: Security Upgrades, Phase 1, Group 2b Schools

SOLICITATION METHOD: Invitation to Bid (ITB# 17-0009)

CONTRACT TIMELINE: 6/2017 – 12/2017

CONTRACT SCOPE: Install Remote entry door unlatching, key card entry at select operational locations, visitor routing control through the Main Office, entry vestibule where none exists and security film / glass.

CONTRACT AMOUNT: \$ 2,724,418.00

RECOMMENDATION: Notification of Change Order of CM/GC contract to P&C Construction

FUNDING SOURCE: 2014 Bond; Modernization; Security Upgrade Project

*This Contract is for Construction Manager / General Contractor (CM/GC) Services. The initial contract was approved by the board on April 4, 2017. This is notification of the Guaranteed Maximum Price (GMP) amendment.



PROJECT NAME: 2017-18 Tuition for District Special Education Students

PROJECT TIMELINE: 9/ 2017 – 6/ 2018

PROJECT BUDGET: \$350,000.00

PROJECT SCOPE: Provide education for Special Education students requiring placement outside the District.

CONTRACT NAME: 2017-18 Tuition for District Special Education Students

SOLICITATION METHOD: Sole Source

CONTRACT TIMELINE: 9/ 2017 – 6/2018

CONTRACT AMOUNT: \$ 350,000.00

CONTRACT SCOPE: Provide education for Special Education students requiring placement outside the District at a therapeutic school serving at-risk students whose complex needs prevent success in other settings.

RECOMMENDATION: Authorization to award contract to Serendipity Center Inc.

FUNDING SOURCE: General Fund



PROJECT NAME: Milk and Dairy Products

PROJECT TIMELINE: 7/2017 – 6/2018

PROJECT BUDGET: \$1,260,000.00

PROJECT SCOPE: Provide Milk and Dairy Products

CONTRACT NAME: Milk and Dairy Products

SOLICITATION METHOD: Request for Proposal #14-0026

CONTRACT TIMELINE: 7/2017 – 6/2018

CONTRACT AMOUNT: \$1,260,000.00

CONTRACT SCOPE: Provide Milk and Dairy Products

RECOMMENDATION: Authorization to award contract to Alpenrose Dairy

FUNDING SOURCE: Nutrition Services Fund



PROJECT NAME: Bread Products

PROJECT TIMELINE: 7/2017 – 6/2018

PROJECT BUDGET: \$190,000.00

PROJECT SCOPE: Provide Bread Products

CONTRACT NAME: Bread Products

SOLICITATION METHOD: Request for Proposal #15-0008

CONTRACT TIMELINE: 7/2017 – 6/2018

CONTRACT AMOUNT: \$190,000.00

CONTRACT SCOPE: Provide Bread Products

RECOMMENDATION: Authorization to award contract to Franz Family Bakeries

FUNDING SOURCE: Nutrition Services Fund



PROJECT NAME: Produce

PROJECT TIMELINE: 7/2017 – 6/2018

PROJECT BUDGET: \$660,000.00

PROJECT SCOPE: Provide fruit and vegetable products

CONTRACT NAME: Produce

SOLICITATION METHOD: Request for Proposal #14-0025

CONTRACT TIMELINE: 7/2017 – 6/2018

CONTRACT AMOUNT: \$660,000.00

CONTRACT SCOPE: Provide fruit and vegetable products

RECOMMENDATION: Authorization to award contract to Gatto and Sons, Inc.

FUNDING SOURCE: Nutrition Services Fund



PROJECT NAME: Early College High School

PROJECT TIMELINE: 7/2017 – 6/2018

PROJECT BUDGET: \$1,732,000.00

PROJECT SCOPE: Provide tuition for District students attending Early College High School

CONTRACT NAME: Early College High School

SOLICITATION METHOD: Intergovernmental Agreement

CONTRACT TIMELINE: 7/2017 – 6/2018

CONTRACT AMOUNT: \$1,732,000.00

CONTRACT SCOPE: Provide tuition for District students attending Early College High School

RECOMMENDATION: Authorization to award contract to Portland Community College

FUNDING SOURCE: General Fund



PROJECT NAME: Occupational and Physical Therapy Services

PROJECT TIMELINE: 8/2017 – 6/2018

PROJECT BUDGET: \$1,395,140.56

PROJECT SCOPE: Provide occupational and physical therapy services for Beaverton School District Special Education students.

CONTRACT NAME: Occupational and Physical Therapy Services

SOLICITATION METHOD: Sole Source

CONTRACT TIMELINE: 8/2017 – 6/2018

CONTRACT AMOUNT: \$1,395,140.56

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

RECOMMENDATION: Authorization to award contract to Providence Business Health Services

FUNDING SOURCE: General Fund and IDEA Grant

PROJECT NAME: USDA Foods Processing

PROJECT TIMELINE: 7/2017 – 6/2018

PROJECT BUDGET: \$320,000.00

PROJECT SCOPE: Provide processed USDA food products, Cheese

CONTRACT NAME: USDA Foods Processing

SOLICITATION METHOD: Request for Proposal #16-0012

CONTRACT TIMELINE: 7/2017 – 6/2018

CONTRACT AMOUNT: \$320,000.00

CONTRACT SCOPE: Provide processed USDA food products, Cheese - Pizza

RECOMMENDATION: Authorization to award contract to Roadrunner Home Bake, Inc.

FUNDING SOURCE: Nutrition Services Fund



PROJECT NAME: USDA Foods Processing

PROJECT TIMELINE: 7/2017 – 6/2018

PROJECT BUDGET: \$200,000.00

PROJECT SCOPE: Provide processed USDA food products, Peanuts

CONTRACT NAME: USDA Foods Processing

SOLICITATION METHOD: Request for Proposal #16-0004

CONTRACT TIMELINE: 7/2017 – 6/2018

CONTRACT AMOUNT: \$200,000.00

CONTRACT SCOPE: Provide processed USDA food products, Peanuts - peanut butter and jelly sandwiches.

RECOMMENDATION: Authorization to award contract to Smucker Foodservice Inc.

FUNDING SOURCE: Nutrition Services Fund



PROJECT NAME: District Photocopier Lease, Purchase and Full Service Maintenance

PROJECT TIMELINE: 7/2017 – 6/2018

PROJECT BUDGET: \$550,000.00

PROJECT SCOPE: Lease, Purchase and full service maintenance for District photocopiers

CONTRACT NAME: District Photocopier Lease, Purchase and Full Service Maintenance

SOLICITATION METHOD: Oregon Educational Technology Consortium (OETC) Cooperative Contract – OETC-16R-Copiers-POA

CONTRACT TIMELINE: 7/2017 – 6/2018

CONTRACT AMOUNT: \$550,000.00

CONTRACT SCOPE: Lease, Purchase and Full Service Maintenance for District photocopiers

RECOMMENDATION: Authorization to award contract to Pacific Office Automation

FUNDING SOURCE: Bond Fund and General Fund



PROJECT NAME: USDA Foods Processing

PROJECT TIMELINE: 7/2017 – 6/2018

PROJECT BUDGET: \$345,000.00

PROJECT SCOPE: Provide processed USDA food products, Chicken and Cheese

CONTRACT NAME: USDA Foods Processing

SOLICITATION METHOD: Request for Proposal #16-0004

CONTRACT TIMELINE: 7/2017 – 6/2018

CONTRACT AMOUNT: \$345,000.00

CONTRACT SCOPE: Provide processed USDA food products, Chicken and Cheese – processed chicken and processed cheese products.

RECOMMENDATION: Authorization to award contract to Tyson Prepared Foods, Inc.

FUNDING SOURCE: Nutrition Services Fund



PROJECT NAME: Microsoft EES Software Agreement

PROJECT TIMELINE: 7/2017 – 6/2018

PROJECT BUDGET: \$279,123.67

PROJECT SCOPE: Provide Microsoft Software Licensing for Servers, Workstation and Cloud Based Systems

CONTRACT NAME: Beaverton- Microsoft Annual Subscription 2017-2018

SOLICITATION METHOD: Oregon Educational Technology Consortium Cooperative Contract – OETC-17R-Microsoft

CONTRACT TIMELINE: 7/2017 – 6/2018

CONTRACT SCOPE: Provide Microsoft Software Licensing for Servers, Workstation and Cloud Based Systems; Annual Subscription

CONTRACT AMOUNT: \$279,123.67

RECOMMENDATION: Authorization to award contract to Oregon Educational Technology Consortium (OETC)

FUNDING SOURCE: General Fund