

**WE EXPECT EXCELLENCE****WE INNOVATE****WE EMBRACE EQUITY****WE COLLABORATE**

**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

(16-649) 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.

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	
Vose K5 Logistics to Move from Vose to Timberland (118 th)	Sheri Stanley	Oregon State Procurement Office Cooperative Contract #1487	Graebel Oregon Movers, Inc.	\$202,967.67	5/2016	9/2016	Authorization of award of contract
Meadow Park HVAC/Plumbing Upgrades	Sheri Stanley	Invitation to Bid ITB#16-0005R	P&C Construction Company	\$2,970,000.00	4/2016	9/2016	Authorization of award of contract
Cedar Park HVAC/Plumbing Upgrades	Sheri Stanley	Invitation to Bid ITB#16-0006R	P&C Construction Company	\$3,203,000.00	4/2016	9/2016	Authorization of award of contract
McKay ADA Construction	Sheri Stanley	Invitation to Bid ITB#16-0013	First Cascade Corporation	\$437,777.00	4/2016	9/2016	Authorization of award of contract
High School Science Technology Wave 4	Steve Langford	Oregon State Procurement Office Cooperative Contract #5603	CDW Government Inc.	\$220,000.00	5/2016	6/2016	Authorization of award of contract
FutureReady Year 2 – Student Chromebook Devices	Steve Langford	Cooperative -OETC (Chromebook Contract)	OETC	\$200,000.00	4/2016	6/2016	Authorization of award of contract



PROJECT NAME: Vose K5

PROJECT TIMELINE: 9/2015-9/2017

PROJECT BUDGET: \$33.8 M

PROJECT SCOPE: Demolish and remove existing structure. Construct new K5 School with total capacity of 750 students.

CONTRACT NAME: Logistics to Move from Vose to Timberland (Vose at 118th)

SOLICITATION METHOD: Oregon State Procurement Office Cooperative Contract #1487.

The District completed a formal Bid process for logistics. A comparison with the Oregon State Procurement Office Cooperative Contract was conducted and found the cooperative contract to be more advantageous.

CONTRACT TIMELINE: 5/2016- 9/2016

CONTRACT SCOPE: This portion of the project provides for the removal of all furniture, equipment and learning materials from Vose, storage of items and then delivery to Timberland (Vose at 118th).

CONTRACT AMOUNT: \$ 202,967.67

RECOMMENDATION: Authorization of award of contract to Graebel Oregon Movers, Inc.

FUNDING SOURCE: 2014 Bond, Modernization: Replacement Projects; Vose K-5

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PROJECT NAME: Physical Facility Improvements; Cedar Park/Meadow Park HVAC Upgrades

PROJECT TIMELINE: 9/2015 – 9/2016

PROJECT BUDGET: \$ 4.8 M. This budget was intended to cover the HVAC upgrades at both schools but was bid as two contracts to increase the potential competitive pool of contractors for the work. Nevertheless, the first ITB resulted in zero bids on both contracts. Subsequent communication with contractors led to the conclusion that a late addendum influenced that outcome and that if the contracts were put out for bid a second time we would have more success. In response to the second ITB, three contractors bid on each project but the combined bids were about \$6.2M, substantially exceeding the design engineer's estimate. The bidding was within a relatively tight range, thus staff believe they reflect market realities, the complexity of the work, and short summer construction period. Based upon the combined bid prices for Cedar Park and Meadow Park, this project budget will be increased from the District-wide Repair bond line-item.

PROJECT SCOPE: Upgrades of Heating, Ventilation, Air Conditioning (HVAC), Plumbing and HVAC Controls

CONTRACT NAME: Meadow Park HVAC/Plumbing Upgrades

SOLICITATION METHOD: ITB# 16-0005R

CONTRACT TIMELINE: 4/2016 – 9/2016

CONTRACT SCOPE: Construction of upgrades to Heating, Ventilation, Air Conditioning (HVAC), Plumbing, and HVAC Controls

CONTRACT AMOUNT: \$ 2,970,000.00

RECOMMENDATION: Authorization of award of contract to P&C Construction Company.

FUNDING SOURCE: 2014 Bond, Modernization: Renovation Projects, Physical Facility Improvements, Cedar Park/Meadow Park HVAC Upgrades

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PROJECT NAME: Physical Facility Improvements; Cedar Park/Meadow Park HVAC Upgrades

PROJECT TIMELINE: 9/2015 – 9/2016

PROJECT BUDGET: \$ 4.8 M. This budget was intended to cover the HVAC upgrades at both schools but was bid as two contracts to increase the potential competitive pool of contractors for the work. Nevertheless, the first ITB resulted in zero bids on both contracts. Subsequent communication with contractors led to the conclusion that a late addendum influenced that outcome and that if the contracts were put out for bid a second time we would have more success. In response to the second ITB, three contractors bid on each project but the combined bids were about \$6.2M, substantially exceeding the design engineer's estimate. The bidding was within a relatively tight range, thus staff believe they reflect market realities, the complexity of the work, and short summer construction period. Based upon the combined bid prices for Cedar Park and Meadow Park, this project budget will be increased from the District-wide Repair bond line-item.

PROJECT SCOPE: Upgrades of Heating, Ventilation, Air Conditioning (HVAC), Plumbing and HVAC Controls

CONTRACT NAME: Cedar Park HVAC/Plumbing Upgrades

SOLICITATION METHOD: ITB# 16-0006R

CONTRACT TIMELINE: 4/2016 – 9/2016

CONTRACT SCOPE: Construction of upgrades to Heating, Ventilation, Air Conditioning (HVAC), Plumbing, and HVAC Controls

CONTRACT AMOUNT: \$ 3,203,000.00

RECOMMENDATION: Authorization of award of contract to P&C Construction Company.

FUNDING SOURCE: 2014 Bond, Modernization: Renovation Projects, Physical Facility Improvements, Cedar Park/Meadow Park HVAC Upgrades

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PROJECT NAME: McKay K-5 ADA Upgrades

PROJECT TIMELINE: 11/2014-9/2016

PROJECT BUDGET: \$640,000

PROJECT SCOPE: Provide alterations to the existing building to provide ADA Accessibility to lower level classrooms.

CONTRACT NAME: McKay ADA Construction

SOLICITATION METHOD: ITB# 16-0013

CONTRACT TIMELINE: 4/2016- 9/2016

CONTRACT SCOPE: This portion of the project provides for selected demolition and constructing proposed alterations including a new lift and ramps.

CONTRACT AMOUNT: \$437,777.00

RECOMMENDATION: Authorization of award of contract to First Cascade Corporation

FUNDING SOURCE: 2014 Bond, Modernization: Regulatory Compliance; McKay K-5 ADA Upgrades

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PROJECT NAME: High School Science Technology

PROJECT TIMELINE: 9/2015 - 9/2016

PROJECT BUDGET: \$1.5M

PROJECT SCOPE: Provide laptops and tablets for High School Science classrooms.

CONTRACT NAME: High School Science Technology – Wave 4

SOLICITATION METHOD: Cooperative Purchase Agreement.

CONTRACT TIMELINE: 5/2016- 6/2016

CONTRACT SCOPE: Wave 4 of the High School Science Technology project is the purchase of 360 Dell laptop computers for High School Science classrooms.

CONTRACT AMOUNT: \$ 220,000.00

RECOMMENDATION: Authorization of award of contract to CDW Government Inc.

FUNDING SOURCE: 2014 Bond Issue Fund

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PROJECT NAME: FutureReady Schools Year 2 – Student Chromebook Devices and Carts

PROJECT TIMELINE: 5/2016 – 9/2016

PROJECT BUDGET: \$ 5M

PROJECT SCOPE: Provide Chromebook devices for students in grades 4-12. Elementary schools will receive 2 grade levels, Middle schools to receive one grade level and high school and options to will receive all grade levels. Carts for iPad devices will be distributed.

CONTRACT NAME: FutureReady Year 2 Student Chromebook Devices

SOLICITATION METHOD: Cooperative -OETC (Chromebook Contract)

CONTRACT TIMELINE: 4/2016 – 6/2016

CONTRACT SCOPE: Purchase additional devices and carts for FutureReady Year 2 implementation.

CONTRACT AMOUNT: \$ 200,000.00

RECOMMENDATION: Authorization of award of contract to OETC.

FUNDING SOURCE: 2014 Bond Issue Fund.

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