

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.

Belong. Believe. Achieve.

| Contract Name | Recommended By | Contract Selection Process | Contractor/Vendor | Contract Amount | Contract Timeline | | Recommendation |
|--|---|--|---|-----------------|-------------------|---------|--|
| | | | | | Start | End | |
| General Contractor (GC) Services to Install a New Asphalt Track at Beaver Acres Elementary School | Aaron Boyle, Administrator for Facilities Development | Invitation to Bid (ITB) #23-0023 | Western Construction LLC | \$278,985 | 04/2024 | 09/2024 | Authorization to Award Contract |
| General Contractor (GC) Services for Exercise Room-Classroom Renovation at the International School of Beaverton (ISB) | Aaron Boyle, Administrator for Facilities Development | Invitation to Bid (ITB) #23-0028 | GR Smith Construction Corporation | \$117,372 | 04/2024 | 09/2024 | Authorization to Award Contract |
| General Contractor (GC) Services to Update Audio/Visual (AV) Equipment in the Main Gym at Westview High School (WHS) | Aaron Boyle, Administrator for Facilities Development | Invitation to Bid (ITB) #23-0022 | JGCM Inc. d/b/a Northside Electric | \$394,725 | 04/2024 | 09/2024 | Authorization to Award Contract |
| Furniture, Fixtures and Equipment (FF&E) for Whitford Middle School | Aaron Boyle, Administrator for Facilities Development | King County Directors' Association (KCDA) Cooperative Contract #24-130 General Furniture | SBI – US Enterprises LLC | \$668,606 | 05/2024 | 09/2024 | Authorization to Award Contract |
| Architectural/Engineering (A/E) Services for Oak Hills Elementary School Classroom Addition | Aaron Boyle, Administrator for Facilities Development | Request for Proposal (RFP) #21-0029 | OH Planning + Design, Architecture, P.C. | \$418,578 | 05/2024 | 12/2025 | Authorization to Award Project Work Authorization |
| Synthetic Turf for Aloha High School (AHS) Softball and Baseball Fields | Aaron Boyle, Administrator for Facilities Development | Request for Proposal (RFP) #21-0030 | AKS Engineering & Forestry, LLC | \$442,821 | 05/2024 | 10/2025 | Authorization to Award Project Work Authorization |

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| Architectural/Engineering (A/E) Services for District Administrative Offices (DAO) HVAC | Aaron Boyle, Administrator for Facilities Development | Request for Proposal (RFP) #21-0029 | Arcadis Architects (USA) Inc. | \$323,843 | 05/2024 | 10/2025 | Authorization to Award Project Work Authorization |
| General Contractor (GC) Services for Greenway Elementary Parking Lot and Portable Civil Works | Aaron Boyle, Administrator for Facilities Development | Invitation to Bid (ITB) #23-0029 | Subcom Excavation & Utilities LLC | \$440,000 | 04/2024 | 09/2024 | Authorization to Award Contract |
| Architectural/Engineering Services for Cooper Mountain Elementary School Office Relocation | Aaron Boyle, Administrator for Facilities Development | Request for Proposal (RFP) #21-0025 | BRIC Architecture, Inc. | \$265,789 | 05/2024 | 09/2025 | Authorization to Award Project Work Authorization |
| Construction Manager/General Contractor (CM/GC) Guaranteed Maximum Price (GMP) Amendment to Security Upgrades: Site Fencing Phase 2, Group 1 and 2a | Aaron Boyle, Administrator for Facilities Development | Request for Proposal (RFP) #22-0027 | R.A. Gray Construction, LLC | \$453,577 | 04/2024 | 12/2024 | Authorization to Award Guaranteed Maximum Price Amendment |
| Architecture/Engineering (A/E) Services for Roof Replacement and Seismic Strengthening at Terra Linda Elementary School | Aaron Boyle, Administrator for Facilities Development | Request for Proposal (RFP) #21-0029 | OH Planning + Design, Architecture, P.C. | \$337,564 | 05/2024 | 10/2025 | Authorization to Award Project Work Authorization |
| Construction Manager/General Contractor (CM/GC) Guaranteed Maximum Price (GMP) Amendment to Westview High School (WHS) Concessions/Bathrooms | Aaron Boyle, Administrator for Facilities Development | Request for Proposal (RFP) #21-0027 | Bremik Construction, Inc. | \$2,326,471 | 04/2024 | 11/2024 | Authorization to Award Guaranteed Maximum Price Amendment |

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| Architecture/Engineering (A/E) Services for Stage Improvements at Six (6) Middle Schools and Southridge High School | Aaron Boyle, Administrator for Facilities Development | Request for Proposal (RFP) #21-0025 | Opsis Architecture, LLP | \$551,930 | 04/2024 | 09/2026 | Authorization to Award Project Work Authorization |
| Field Improvements for Stadium Turf at Westview High School | Aaron Boyle, Administrator for Facilities Development | Oregon Inter Mountain ESD (IMESD) Association of Educational Purchasing Agencies (AEPA) Cooperative Contract #024-A Natural & Synthetic Surfaces for Sports Fields, Tracks, Courts, Playgrounds and Landscaping Applications | FieldTurf USA, Inc. | NTE \$1,600,000 | 04/2024 | 09/2024 | Authorization to Award Contract |
| Construction Manager/General Contractor (CM/GC) Pre-Construction Services for Aloha High School (AHS) HVAC Upgrades | Aaron Boyle, Administrator for Facilities Development | Request for Proposal (RFP) #22-0020 | P. & C. Construction Co. | \$130,890 | 01/2024 | 09/2026 | Authorization to Award Contract |
| Construction Manager/General Contractor (CM/GC) Pre-Construction Services for District-Wide Bottle Fillers | Aaron Boyle, Administrator for Facilities Development | Request for Proposal (RFP) #22-0027 | Buildskape LLC | \$22,280 | 05/2024 | 08/2025 | Authorization to Award Contract |
| Student Device Replacement for Kindergarten–2nd Grade | Steven Langford, Chief Information Officer for Information & Technology | OETC Cooperative Contract #OETC-14R-4064 | Apple Inc. | \$2,713,948 | 05/2024 | 09/2024 | Authorization to Award Contract |
| Student Device Replacement for 3rd–8th Grade | Steven Langford, Chief Information Officer for Information & Technology | OETC Cooperative Contract #OETC-16R-Computers | Organization for Educational Technology and Curriculum | \$7,076,708 | 05/2024 | 09/2024 | Authorization to Award Contract |

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| Broadline Groceries and the Storage & Distribution of USDA Food Products | Charity Ralls, Administrator for Nutrition Services | Request for Proposal (RFP) #23-0007 | Sysco Portland, Inc. | \$2,555,000 | 07/2024 | 06/2025 | Authorization to Award Contract |
| Type D Electric Bus Purchase | Craig Beaver, Administrator for Transportation Services | BuyBoard National Purchasing Cooperative #722-23 | Model 1 Commercial Vehicles, Inc. | \$836,578 | 04/2024 | 06/2025 | Authorization to Award Contract |
| General Contractor (GC) Services for Raleigh Hills Portable Relocation | Aaron Boyle, Administrator for Facilities Development | Invitation to Bid (ITB) 23-0027 | Pacific Mobile Structures, Inc. | \$224,010 | 04/2024 | 09/2024 | Authorization to Award Contract |
| District Wide Lockout Lockdown Testing & Improvements | Aaron Boyle, Administrator for Facilities Development, Kari Skinner, Public Safety Administrator | State of Minnesota Cooperative Contract, SWIFT Contract No: 221500 | Paladin Technologies (USA) Inc. | \$195,038.35 | 04/2024 | 09/2024 | Authorization to Award Contract Amendment |
| District Copier Replacement | Michael Schofield, Associate Superintendent of Business Services | OETC Cooperative Contract #22-B | Pacific Office Automation Inc. | \$324,380.25 | 04/2024 | 08/2024 | Authorization to Award Contract |

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: General Contractor (GC) Services to Install a New Asphalt Track at Beaver Acres Elementary School

- **Contract Scope:** GC services to furnish, install, manage and coordinate all work for new track at Beaver Acres Elementary School
- **Contract Timeline:** 04/2024 – 09/2024
- **Contract Amount:** \$278,985
- **Contractor/Vendor:** Western Construction LLC
- **Funding Source:** 2022; Beaver Acres Modernization
- **Solicitation Method:** Invitation to Bid (ITB) #23-0023
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Beaver Acres Modernization

- **Project Scope:** Round 2 school; projects include: new paved track and updates to the courtyard
- **Project Budget:** \$504,463
- **Project Timeline:** 09/2022 – 09/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds for modernization projects at various schools. Modernization projects aim to provide modern learning environments at older schools and enhance student and staff experiences in the school. At Beaver Acres Elementary School a new paved track will be constructed, in addition to making updates to the courtyard.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: General Contractor (GC) Services for Exercise Room – Classroom Renovation at the International School of Beaverton (ISB)

- **Contract Scope:** GC services to relocate, install, manage and coordinate all the work to consolidating two (2) existing exercise spaces and return the existing spaces into academic classrooms at ISB
- **Contract Timeline:** 04/2024 – 09/2024
- **Contract Amount:** \$117,372
- **Contractor/Vendor:** GR Smith Construction Corporation
- **Funding Source:** 2022 Bond; ISB Modernization
- **Solicitation Method:** Invitation to Bid (ITB) #23-0028
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: ISB Modernization

- **Project Scope:** Round 2 school; projects include: projector installations; cafeteria AV updates; cafeteria stage classroom curtain masking; weight room move; install washer/dryer in A-hall custodial closet; band room instrument storage; staff room updates
- **Project Budget:** \$598,764
- **Project Timeline:** 09/2022 – 09/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds for modernization projects at various schools. Modernization projects aim to provide modern learning environments at older schools and enhance student and staff experiences in the school. This contract provides services to relocate, install, manage and coordinate all the work to consolidate two existing exercise spaces and return the existing spaces into academic classrooms at ISB. District project management staff anticipate change orders, which may cause the contract amount to exceed \$150,000.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: General Contractor (GC) Services to Update Audio/Visual (AV) Equipment in the Main Gym at Westview High School (WHS)

- **Contract Scope:** GC services to furnish, install, manage and coordinate all work to update existing AV equipment in the main gym at WHS
- **Contract Timeline:** 04/2024 – 09/2024
- **Contract Amount:** \$394,725
- **Contractor/Vendor:** JGCM Inc. d/b/a Northside Electric
- **Funding Source:** 2022 Bond; Westview High School Modernization
- **Solicitation Method:** Invitation to Bid (ITB) #23-0022
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Westview High School Modernization

- **Project Scope:** Round 2 school; projects include: new iMacs for computer lab; projector installation for large classrooms; re-imaging of interior hallways; cafeteria AV update; gym AV update
- **Project Budget:** \$759,972
- **Project Timeline:** 09/2022 – 09/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds for modernization projects at various schools. Modernization projects aim to provide modern learning environments at older schools and enhance student and staff experiences in the school. This contract provides services to update the AV equipment in the main gym at Westview High School.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with JGCM Inc. d/b/a Northside Electric, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Furniture, Fixtures and Equipment (FF&E) for Whitford Middle School

- **Contract Scope:** Furnish and install student and teacher furniture, including tables, chairs, lecterns, and miscellaneous ancillary furniture, for Whitford Middle School
- **Contract Timeline:** 05/2024 – 09/2024
- **Contract Amount:** \$668,606
- **Contractor/Vendor:** SBI – US Enterprises LLC
- **Funding Source:** 2022 Bond; Whitford Modernization
- **Solicitation Method:** King County Directors’ Association (KCDA) Cooperative Contract #24-130 General Furniture
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Whitford Modernization

- **Project Scope:** Furnish and install student and teacher furniture, including tables, chairs, lecterns, and miscellaneous ancillary furniture for Whitford Middle School
- **Project Budget:** \$863,751
- **Project Timeline:** 09/2022 – 09/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds for modernization projects at various schools. Modernization projects aim to provide modern learning environments at older schools and enhance student and staff experiences in the schools. This contract will furnish and install new student and teacher furniture, including tables, chairs, lecterns, and miscellaneous ancillary furniture at Whitford Middle School.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Architectural/Engineering (A/E) Services for Oak Hills Elementary School Classroom Addition

- **Contract Scope:** A/E services to add four (4) classrooms and a covered play structure at Oak Hills Elementary School
- **Contract Timeline:** 05/2024 – 12/2025
- **Contract Amount:** \$418,578
- **Contractor/Vendor:** OH Planning + Design, Architecture, P.C.
- **Funding Source:** 2022 Bond; Oak Hills Classroom Addition
- **Solicitation Method:** Request for Proposal (RFP) #21-0029
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Oak Hills Classroom Addition

- **Project Scope:** Construction of additional classrooms and covered play area at Oak Hills Elementary School
- **Project Budget:** \$3,500,000
- **Project Timeline:** 02/2024 – 09/2025

BACKGROUND: The 2022 bond measure approved by voters includes funds to add additional classrooms and outdoor learning at Oak Hills Elementary School. Enrollment in the area is holding steady and the school currently utilizes portables. The addition of classrooms will allow the decommissioning of portables. This contract provides comprehensive architectural and engineering services to include meeting district design standards, establishing project goals and aligning budget and scheduling requirements.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute a project work authorization under the master contract described herein with OH Planning + Design, Architecture, P.C., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Synthetic Turf for Aloha High School Softball and Baseball Fields

- **Contract Scope:** Design to convert current living turf softball and baseball stadium fields into complete synthetic turf fields at Aloha High School
- **Contract Timeline:** 05/2024 – 10/2025
- **Contract Amount:** \$442,821
- **Contractor/Vendor:** AKS Engineering & Forestry, LLC
- **Funding Source:** 2022 Bond; Aloha High School Softball/Baseball Artificial Turf
- **Solicitation Method:** Request for Proposal (RFP) #21-0030
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Aloha High School Softball/Baseball Artificial Turf

- **Project Scope:** Install synthetic turf at varsity softball and baseball fields at Southridge High School, Aloha High School, and Westview High School
- **Project Budget:** \$2,000,000
- **Project Timeline:** 05/2023 – 10/2025

BACKGROUND: The 2022 bond measure approved by voters included funds for outdoor improvements to stadium fields. At Aloha High School, improvements to the softball and baseball fields will include converting current living field turf to complete synthetic playing fields and associated subsurface construction.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Architectural/Engineering (A/E) Services for District Administrative Office (DAO) HVAC

- **Contract Scope:** Design services to upgrade rooftop units and rezone terminal units
- **Contract Timeline:** 05/2024 – 10/2025
- **Contract Amount:** \$323,843
- **Contractor/Vendor:** Arcadis Architects (USA) Inc.
- **Funding Source:** Construction Excise Tax (CET)
- **Solicitation Method:** Request for Proposal (RFP) #21-0029
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: DAO HVAC Upgrades

- **Project Scope:** Upgrade rooftop units and rezone terminal units at District Administrative Office
- **Project Budget:** \$3,675,000
- **Project Timeline:** 05/2024 – 10/2025

BACKGROUND: Pre-design investigation concluded that rooftop units at the District Administrative Office are near end of life and should be replaced. Rezone building to optimize thermal comfort is also recommended based on stakeholder needs.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute a project work authorization under the master contract described herein with Arcadis Architects (USA) Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: General Contractor (GC) Services for Greenway Elementary School Parking Lot and Portable Civil Works

- **Contract Scope:** The general scope is to construct the infrastructure required for the portable relocation and install a new parking lot at Greenway Elementary School.
- **Contract Timeline:** 04/2024 – 09/2024
- **Contract Amount:** \$440,000
- **Contractor/Vendor:** Subcom Excavation & Utilities LLC
- **Funding Source:** 2022 Bond: Raleigh Hills Temporary Relocation
- **Solicitation Method:** Invitation to Bid (ITB) #23-0029
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Raleigh Hills Temporary Relocation

- **Project Scope:** Installation of three (3) portables and a new parking lot at Greenway
- **Project Budget:** \$945,429
- **Project Timeline:** 04/2024 – 09/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds to relocate Raleigh Hills Elementary School staff and students during construction of Raleigh Hills rebuild. This requires the installation of three (3) portables at Greenway Elementary School. The project is to construct storm facilities, extend power and modify the fire land to accommodate the portables. The relocation of Raleigh Hills also requires additional staff parking.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Architecture/Engineering (A/E) Services for Cooper Mountain Elementary School Office Relocation

- **Contract Scope:** A/E design services for office relocation and secured entry at Cooper Mountain Elementary School
- **Contract Timeline:** 05/2024 – 09/2025
- **Contract Amount:** \$265,789
- **Contractor/Vendor:** BRIC Architecture, Inc.
- **Funding Source:** 2022 Bond; Cooper Mountain Office Relocation
- **Solicitation Method:** Request for Proposal (RFP) 21-0025
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Cooper Mountain Office Relocation

- **Project Scope:** Front Office Relocation
- **Project Budget:** \$1,500,000
- **Project Timeline:** 05/2024 – 09/2025

BACKGROUND: The 2022 bond measure approved by voters includes funds to relocate the front office at Cooper Mountain Elementary School. Cooper Mountain’s main office is currently located remote from the main entrance into the facility for visitors, staff and students. The relocation of the office will allow for a secured entry sequence with visibility to all individuals accessing the facility. This contract provides design services to establish project direction aligning with budget and scope continuing through construction of the office relocation.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute a project work authorization under the contract described herein with BRIC Architecture, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Construction Manager/General Contractor (CM/GC) Guaranteed Maximum Price (GMP) Amendment to Security Upgrades: Site Fencing Phase 2 Group 1 and 2a

- **Contract Scope:** The general scope of this project is to furnish, install, manage, and coordinate all the work for site fencing at the Phase 2, Group 1 and 2a elementary schools to provide fully enclosed play areas
- **Contract Timeline:** 04/2024 – 12/2024
- **Contract Amount:** \$453,577
- **Contractor/Vendor:** R.A. Gray Construction, LLC
- **Funding Source:** 2014 Bond; Security Upgrades
- **Solicitation Method:** Request for Proposal (RFP) #22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Security Upgrades: Site Fencing Phase 2

- **Project Scope:** The general scope of this project is to design, furnish, install, manage, and coordinate all the work for site fencing at selected elementary schools to provide fully enclosed play areas
- **Project Budget:** \$729,327
- **Project Timeline:** 09/2023 – 12/2024

BACKGROUND: The school district has incomplete site fencing at several of our elementary schools. A security assessment recommended fully enclosing our playground areas to enhance student safety. Enclosed playgrounds also greatly assist staff with student supervision. This is Phase 2 Groups 1 and 2a, which includes fencing at the following schools: Elmonica, Bonny Slope, Cedar Mill, Hazeldale, Scholls Heights, Sexton Mountain, Ridgewood, Springville, West Tualatin View, and Kinnaman. The board previously approved a pre-construction contract with R.A. Gray Construction, LLC the CM/GC for this project. Under that agreement, the CM/GC provided a guaranteed maximum price proposal, which was subsequently negotiated with district staff.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the guaranteed maximum price amendment described herein with R.A. Gray Construction, LLC, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Architecture/Engineering (A/E) Services for Roof Replacement and Seismic Strengthening at Terra Linda Elementary School

- **Contract Scope:** A/E design services to evaluate and design roof for recover or replacement. Includes roof level seismic upgrades as required
- **Contract Timeline:** 05/2024 – 10/2025
- **Contract Amount:** \$337,564
- **Contractor/Vendor:** OH Planning + Design, Architecture, P.C.
- **Funding Source:** 2022 Bond; Terra Linda Roof Replacement
- **Solicitation Method:** Request for Proposal (RFP) #21-0029
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Terra Linda Roof Replacement

- **Project Scope:** Complete roof replacement and seismic roof strengthening at Terra Linda Elementary School
- **Project Budget:** \$2,000,000
- **Project Timeline:** 05/2024 – 10/2025

BACKGROUND: The 2022 bond measure included funds for seismic renovations, deferred maintenance, and modernization of school facilities. This project includes design services to evaluate the existing roof for recover or replacement and to include roof level seismic upgrades as required at Terra Linda Elementary School. The scope of this project was determined through close collaboration with school staff, maintenance representative and inspection of assets from the facilities assessment report.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute a project work authorization under the master contract described herein with OH Planning + Design, Architecture, P.C., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Construction Manager/General Contractor (CM/GC) Guaranteed Maximum Price (GMP) Amendment to Westview High School Concessions/Bathrooms

- **Contract Scope:** GMP Amendment to the CM/GC Contract for the Westview High School Concessions/Bathrooms includes constructing a ticket booth, concession stand and restroom building at Westview High School
- **Contract Timeline:** 04/2024 - 11/2024
- **Contract Amount:** \$2,326,471
- **Contractor/Vendor:** Bremik Construction, Inc.
- **Funding Source:** 2022 Bond; Westview High School Concessions/Bathrooms
- **Solicitation Method:** Request for Proposal (RFP) 22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Westview High School Concessions/Bathrooms

- **Project Scope:** Design and construct a ticket booth, concession stand and restroom building adjacent to the stadium field at Westview High School
- **Project Budget:** \$3,097,323
- **Project Timeline:** 04/2023 – 11/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds for Westview High School to construct a concessions/bathroom facility adjacent to the stadium field. This will include the construction of a new concession stand, ticket booth(s) and restroom building. This also includes some deferred maintenance costs to address poor accessibility and drainage. The initial contract was for a CM/GC to provide pre-construction services, including 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 materials, services, labor, and other things necessary to construct and deliver the project.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the guaranteed maximum price amendment described herein with Bremik Construction, Inc. subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Architecture/Engineering (A/E) Services for Stage Improvements at Six (6) Middle Schools and Southridge High School

- **Contract Scope:** A/E services to design stage improvements at six (6) middle schools and Southridge High School which includes lighting, lighting control, power distribution, and A/V improvements
- **Contract Timeline:** 04/2024 – 09/2026
- **Contract Amount:** \$551,930
- **Contractor/Vendor:** Opsis Architecture LLP
- **Funding Source:** 2022 Bond; MS & SRHS Stage Improvements
- **Solicitation Method:** Request for Proposal (RFP) #21-0025
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: MS & SRHS Stage Improvements

- **Project Scope:** Deferred maintenance for stage improvements at six (6) middle schools and Southridge High School
- **Project Budget:** \$3,520,000
- **Project Timeline:** 10/2022 – 09/2026

BACKGROUND: The 2022 bond measure approved by voters includes funds for deferred maintenance. This contract provides comprehensive architecture and engineering services to design stage improvements at six (6) middle schools and Southridge High School.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute a project work authorization under the master contract described herein with Opsis Architecture LLP, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Field Improvements for Stadium Turf at Westview High School

- **Contract Scope:** Replace synthetic turf field and track at Westview High School
- **Contract Timeline:** 04/2024 – 09/2024
- **Contract Amount:** Initial contract amount not-to-exceed (NTE) \$1,600,000
- **Contractor/Vendor:** FieldTurf USA, Inc.
- **Funding Source:** 2022 Bond; Westview High School Stadium Turf Replacement
- **Solicitation Method:** Oregon InterMountain ESD (IMESD) Association of Educational Purchasing Agencies (AEPA) Cooperative Contract #020-A Natural & Synthetic Surfaces for Sports Fields, Tracks, Courts, Playgrounds and Landscaping Applications
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Westview High School Stadium Turf Replacement

- **Project Scope:** Replace track and stadium field surfacing
- **Project Budget:** \$1,805,000
- **Project Timeline:** 08/2023 – 09/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds for outdoor improvements to stadium fields. At Westview High School improvements to the stadium field will include replacing the existing synthetic playing field and associated subsurface construction. The existing field is beyond its functional lifespan and has drainage issues. This project also includes resurfacing the track.

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: Construction Manager/General Contractor (CM/GC) Pre-Construction Services for Aloha High School (AHS) HVAC Upgrades

- **Contract Scope:** Provide CM/GC Pre-Construction services for the Aloha High School (AHS) HVAC upgrades which includes but is not limited to the removal and replacement of the existing boilers, refurbish or replace the existing air handlers, convert the pneumatic controls to digital controls
- **Contract Timeline:** 04/2024 – 09/2026
- **Contract Amount:** \$130,890
- **Contractor/Vendor:** P. & C. Construction Co.
- **Funding Source:** 2022 Bond; Deferred Maintenance
- **Solicitation Method:** Request for Proposal (RFP) \$22-0020
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Aloha 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:** \$21,805,000
- **Project Timeline:** 01/2024 – 09/2026

BACKGROUND: The 2022 bond measure included funds for deferred maintenance at our schools. At Aloha High School the HVAC system is past its lifespan and portions are failing. Maintenance is having difficulty keeping the existing system functioning and it needs an upgrade. 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. When district staff successfully negotiate an acceptable GMP amendment to this contract, the amendment will be presented to the board for approval.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Construction Manager/General Contractor (CM/GC) Pre-Construction Services for District-Wide Water Bottle Fillers

- **Contract Scope:** Provide CM/GC pre-construction services for the district-wide installation of water bottle fillers, which includes but is not limited to the removal and replacement of the existing fountains as necessary, installation of backsplashes, and appurtenant construction for installation.
- **Contract Timeline:** 05/2024 – 08/2025
- **Contract Amount:** \$22,280
- **Contractor/Vendor:** Buildskape 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: District Wide Water Bottle Fillers

- **Project Scope:** Bottle fillers will be installed in all cafeterias to comply with the Healthy, Hunger-Free Kids Act. The possibility of installing additional bottle fillers in strategic locations in schools will be based on enrollment and necessity for students to access bottle fillers.
- **Project Budget:** \$1,360,000
- **Project Timeline:** 05/2024 – 08/2025

BACKGROUND: The 2022 bond measure includes funds for deferred maintenance at our schools. The driving force for this project is the Healthy, Hunger-Free Kids Act that requires that students have access to drinking water during meals. 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. When district staff successfully negotiate an acceptable GMP amendment to this contract, the amendment will be presented to the board for approval.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Student Device Replacement for Kindergarten – 2nd Grade

- **Contract Scope:** Replace student devices for students in kindergarten through 2nd grade. The Apple iPad was selected as the student device
- **Contract Timeline:** 05/2024 – 09/2024
- **Contract Amount:** \$2,713,948
- **Contractor/Vendor:** Apple Inc.
- **Funding Source:** 2022 Bond Fund; Technology
- **Solicitation Method:** OETC Cooperative Contract #OETC-14R-4064
- **Recommended By:** Steven Langford, Chief Information Officer for Information & Technology

ASSOCIATED PROJECT: K-2 Student Device Replacement

- **Project Scope:** Replace student devices for students in kindergarten through 2nd grade. The Apple iPad was selected as the student device
- **Project Budget:** \$2,713,948
- **Project Timeline:** 05/2024 – 09/2024

BACKGROUND: Devices for students in grades K–2 will be replaced for the start of the 2024 school year as part of the student device replacement schedule. After review, the Apple iPad was selected to replace iPads that are currently used by students in kindergarten through 2nd grade.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Student Device Replacement for 3rd – 8th Grade

- **Contract Scope:** Replace student devices for students in grades 3–8. The Acer Chromebook was selected as the student device
- **Contract Timeline:** 05/2024 – 09/2024
- **Contract Amount:** \$7,076,708
- **Contractor/Vendor:** Organization for Educational Technology and Curriculum
- **Funding Source:** 2022 Bond; Technology
- **Solicitation Method:** OETC Cooperative Contract #OETC-16R-Computers
- **Recommended By:** Steven Langford, Chief Information Officer for Information & Technology

ASSOCIATED PROJECT: Student Device Replacement for 3rd – 8th Grade

- **Project Scope:** Replace student devices for students in grades 3–8. The Acer Chromebook was selected as the student device
- **Project Budget:** \$7,076,708
- **Project Timeline:** 05/2024 – 09/2024

BACKGROUND: Devices for students in grades K–2 will be replaced for the start of the 2024 school year as part of the student device replacement schedule. After review, the Acer Chromebook was selected to replace Chromebooks that are currently used by students in grades 3–8.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Organization for Educational Technology and Curriculum, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Broadline Groceries and the Storage & Distribution of USDA Food Products

- **Contract Scope:** Year-round provision of broadline groceries and supplies and the storage and distribution of the district's USDA Commodity Foods products for school year 2024–25
- **Contract Timeline:** 07/2024 – 06/2025
- **Contract Amount:** \$2,555,000
- **Contractor/Vendor:** Sysco Portland, Inc.
- **Funding Source:** General Fund
- **Solicitation Method:** Request for Proposal (RFP) #23-0007
- **Recommended By:** Charity Ralls, Administrator for Nutrition Services

ASSOCIATED PROJECT: Broadline Groceries and the Storage & Distribution of USDA Food Products

- **Project Scope:** Provision of broadline grocery products to all District schools and receipt, storage and delivery of USDA Foods for all district schools for school year 2024–25.
- **Project Budget:** \$2,555,000
- **Project Timeline:** 07/2024 – 06/2025

BACKGROUND: The district requires a broadline grocery products distributor to deliver groceries and USDA food products to all district locations in order to meet the requirements of the various USDA meals programs (NSLP, SFSP, etc.) that the district sponsors.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Type D Electric Bus Purchase

- **Contract Scope:** Purchase of two Type D Electric School Buses as scheduled in Fleet Replacement Program for the Purpose of Transporting Pupils Home to School per ORS 327.043 & IEP Requirements
- **Contract Timeline:** 04/2024 – 06/2025
- **Contract Amount:** \$836,578
- **Contractor/Vendor:** Model 1 Commercial Vehicles, Inc.
- **Funding Source:** US EPA Clean School Bus Grant, SSF Vehicle Depreciation Funds, and 2022 Bond Fund; Buses
- **Solicitation Method:** BuyBoard National Purchasing Cooperative Contract #722-23
- **Recommended By:** Craig Beaver, Administrator for Transportation Services

ASSOCIATED PROJECT: Replacement of Diesel Buses with Electric Buses

- **Project Scope:** Replace diesel school buses with zero-emission electric school buses
- **Project Budget:** \$20,000,000
- **Project Timeline:** 02/2024 – 06/2026

BACKGROUND: The district historically seeks to utilize multiple manufacturers for school bus purchases. The significant increase in funding for electric school buses at the federal and state level has prompted new entries into the marketplace. The district seeks to take advantage of newly introduced models and maximize purchase opportunities based on the additional market competition which is advantageous to the district. This item increases the ability of the department to purchase additional electric buses as funding opportunities arise.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Model 1 Commercial Vehicles, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: General Contractor (GC) Services for Raleigh Hills Portable Relocation

- **Contract Scope:** The general scope is to relocate three double portables from Raleigh Hills to Greenway Elementary School
- **Contract Timeline:** 04/2024 – 09/2024
- **Contract Amount:** \$224,010
- **Contractor/Vendor:** Pacific Mobile Structures, Inc.
- **Funding Source:** 2022 Bond: Raleigh Hills Temporary Relocation
- **Solicitation Method:** Invitation to Bid (ITB) 23-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Raleigh Hills Temporary Relocation

- **Project Scope:** Installation of three portables and a new parking lot at Greenway
- **Project Budget:** \$945,429
- **Project Timeline:** 04/2024 – 09/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds to relocate Raleigh Hills staff and students during construction of Raleigh Hills Rebuilt. Greenway Elementary has capacity to accommodate some classes but more space is needed. The portables will host four (4) classrooms, technology and music spaces.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: District-Wide Lockout Lockdown Testing & Improvements

- **Contract Scope:** Testing and Integration of Lockdown / Secure Buttons at all locations.
- **Contract Timeline:** 04/2024 – 09/2024
- **Contract Amount:** \$195,038.35 (after proposed amendment)
- **Contractor/Vendor:** Paladin Technologies (USA) Inc.
- **Funding Source:** 2022 Bond; Security Upgrades
- **Solicitation Method:** State of Minnesota Cooperative Contract, SWIFT Contract No: 221500
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development; Kari Skinner, Public Safety Administrator

ASSOCIATED PROJECT: Security Upgrades

- **Project Scope:** Security Upgrades District-Wide
- **Project Budget:** \$10,000,000
- **Project Timeline:** 08/2023 – 09/2027

BACKGROUND: The 2022 bond measure approved by voters included funds for improving the security infrastructure district-wide. As a first step to this project, we are evaluating and testing all the existing systems to ensure that they function seamlessly together. This project is already underway, and the initial contract amount was \$119,676. However, initial findings showed a lack of communication between the lockout buttons and first responders. The contract can integrate this feature as they move forward, but it will require additional effort and a change order of \$75,362. This change requires school board approval to move forward.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: District Copier Replacement

- **Contract Scope:** Replace copiers and associated components per copier replacement schedule
- **Contract Timeline:** 04/2024 – 08/2024
- **Contract Amount:** \$324,380.25
- **Contractor/Vendor:** Pacific Office Automation Inc.
- **Funding Source:** 2022 Bond; Critical Equipment
- **Solicitation Method:** OETC Cooperative Contract #22-B-PrintServices
- **Recommended By:** Michael Schofield, Associate Superintendent of Business Services

ASSOCIATED PROJECT:

- **Project Scope:** Replace copiers and associated components per copier replacement schedule
- **Project Budget:** \$2,000,000.00
- **Project Timeline:** 04/2023 – 06/2028

BACKGROUND: A copier consultant was engaged to assist in the creation of a replacement schedule for district-owned copiers in accordance with the 2022 Bond (critical equipment) requirements. In accordance with the schedule, the district will make annual purchases of copiers and associated components (software, card readers, etc.).

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