

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.

The District prohibits discrimination and harassment based on any basis protected by law, including but not limited to, an individual's actual or perceived race, color, religion, sex, sexual orientation, gender identity, gender expression, national or ethnic origin, marital status, age, mental or physical disability, pregnancy, familial status, economic status, veteran status, or because of a perceived or actual association with any other persons within these protected classes.

Contract Name	Recommended By	Contract Selection Process	Contractor/Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
Beaverton High School (BHS) Café Furniture Replacement	Ron Umali, Administrator for Maintenance Services	OMNIA Partners Prince William County Public Schools Cooperative Contract #R-TC-18004 Classroom Furniture	Virco, Inc.	\$250,000	03/2024	06/2024	Authorization to Award Contract
Cab Services for Student Transportation	Craig Beaver, Administrator for Transportation Services	Request for Proposal (RFP) 23-0004	Broadway Cab	Not To Exceed \$2,250,000	04/2024	06/2029	Authorization to Award Contract
Wireless Access Point Upgrades	Kevin McMillian, Administrator for Information & Technology	E&I Cooperative Contract #CNR01439 Computer Equipment and Related Hardware, Software, Services and Support	CDW Government, LLC	\$212,445	03/2024	09/2024	Authorization to Award Contract
Freezer Replacement at Stoller Middle School	Aaron Boyle, Administrator for Facilities Development	Invitation to Bid (ITB) 23-0006	Buildskape LLC	\$210,414	03/2024	11/2024	Authorization to Award Contract
Construction Manager/General Contractor (CM/GC) Guaranteed Maximum Price (GMP) Amendment for Aloha High School Modernization	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 22-0027	Kirby Nagelhout Construction Co.	\$1,335,688	03/2024	09/2024	Authorization to Award Contract Amendment
Construction Manager/General Contractor (GM/GC) Pre-Construction Services for Oak Hills Elementary School Classroom Addition	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 22-0027	R.A. Gray Construction, LLC	\$20,000	03/2024	12/2025	Authorization to Award Contract

Field & Track Improvements at Southridge High School	Aaron Boyle, Administrator for Facilities Development	Oregon InterMountain ESD (IMESD) Association of Educational Purchasing (AEPA) Cooperative Contract #020-A Natural & Synthetic Surfaces for Sports Fields, Tracks, Courts, Playgrounds and Landscaping Applications	FieldTurf USA, Inc.	\$1,094,845	03/2024	09/2024	Authorization to Award Contract
Architecture/Engineering (A/E) Services for Seismic Upgrades at Meadow Park Middle School	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 21-0025	L S W, Architects, P.C.	\$644,152	03/2024	09/2026	Authorization to Award Contract
Special Inspection Services for Beaverton High School Rebuild	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 23-0019	Terracon Consultants, Inc.	\$271,042	03/2024	12/2027	Authorization to Award Contract
Access Control Doors and Card Readers at High Schools	Aaron Boyle, Administrator for Facilities Development	State of Minnesota SWIFT Cooperative Contract #221500	Paladin Technologies (USA) Inc.	\$169,817	03/2024	09/2024	Authorization to Award Change Order
Architecture/Engineer (A/E) Services for Gender-Neutral Restrooms at Westview High School	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 21-0029	Arcadis Architects (USA) Inc.	\$169,253	03/2024	09/2024	Authorization to Award Contract
Construction Manager/General Contractor (CM/GC) Guaranteed Maximum Price (GMP) Amendment to Westview High School Office Relocation	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 22-0027	Bremik Construction, Inc.	\$2,517,262	03/2024	09/2024	Authorization to Award Contract Amendment
Replace the Public Address System at Capital Center	Aaron Boyle, Administrator for Facilities Development	Invitation to Bid (ITB) 23-0016	In Line Commercial Construction, Inc.	\$799,593	03/2024	09/2024	Authorization to Award Contract
Architecture/Engineer (A/E) Services for HVAC Upgrade at Aloha High School	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 21-0029	KCL Engineering LLC	\$1,210,000	03/2024	09/2026	Authorization to Award Contract

District-Wide Occupational and Physical Therapy Services	Ann Ziehl, Administrator for Special Education	Request for Proposal (RFP) 23-0005	Providence Health & Services – Oregon	Not to Exceed \$12,237,500	07/2024	06/2029	Authorization to Award Contract
Visitor, Volunteer, and Emergency Management Software, Hardware & Services	Kari Skinner, Administrator for Public Safety	The Interlocking Purchasing Systems (TIPS) Texas Region 7 Education Service Center Cooperative Contract #230105 Technology Solutions, Products and Services	Raptor Technologies, LLC	\$278,272	03/2024	03/2027	Authorization to Award Contract
Beaverton High School (BHS) Commissioning Services	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 22-0006	Systems West Engineers, Inc.	\$472,522.65	09/2022	08/2027	Authorization to Award Change Order

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Beaverton High School Café Furniture Replacement

- **Contract Scope:** Purchase and install new cafeteria tables at Beaverton High School
- **Contract Timeline:** 03/2024 – 06/2024
- **Contract Amount:** \$250,000
- **Contractor/Vendor:** Virco, Inc.
- **Funding Source:** CET (Capital Excise Tax)
- **Solicitation Method:** OMNIA Partners Prince William County Public Schools Cooperative Contract #R-TC-18004 Classroom Furniture
- **Recommended By:** Ron Umali, Administrator for Maintenance Services

ASSOCIATED PROJECT: Beaverton High School Café Furniture Replacement

- **Project Scope:** Purchase and install new cafeteria tables at Beaverton High School
- **Project Budget:** \$250,000
- **Project Timeline:** 03/2024 – 06/2024

BACKGROUND: The existing furniture in the Beaverton High School cafeteria is antiquated and needs to be modernized for safety reasons for both students and staff. The tables are also over 20 years old and do not match the school's current upgraded aesthetic.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Cab Services for Student Transportation

- **Contract Scope:** Provide student transportation services to accommodate overflow and unique student transportation requirements
- **Contract Timeline:** 04/2024 – 06/2029
- **Contract Amount:** Based on need estimated to be \$450,000/year – NTE \$2,250,000/5 years
- **Contractor/Vendor:** Broadway Cab
- **Funding Source:** General Fund
- **Solicitation Method:** Request for Proposal (RFP) 23-0004
- **Recommended By:** Craig Beaver, Administrator for Transportation Services

ASSOCIATED PROJECT: Cab Services for Student Transportation

- **Project Scope:** Provide student transportation services to accommodate overflow and unique student transportation requirements
- **Project Budget:** \$450,000/year – NTE \$2,250,000/5 years
- **Project Timeline:** 04/2024 – 06/2029

BACKGROUND: The district requires supplemental transportation services for individual students unable to be assigned to a school bus route due to physical or mental disabilities and difficulties in providing timely school bus transportation based upon student domicile location. The district utilizes cab companies with drivers who have successfully completed criminal background checks and use vehicles equipped with video and GPS technology.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Wireless Access Point Upgrades

- **Contract Scope:** Replace aging access points as needed throughout district
- **Contract Timeline:** 03/2024 – 09/2024
- **Contract Amount:** \$212,445
- **Contractor/Vendor:** CDW Government, LLC
- **Funding Source:** 2022 Bond; Technology
- **Solicitation Method:** E&I Cooperative Contract # CNR01439 Computer Equipment and Related Hardware, Software, Services & Support
- **Recommended By:** Kevin McMillian, Administrator for Information & Technology

ASSOCIATED PROJECT: Upgrade Network Infrastructure

- **Project Scope:** Replace aging wireless access points, mounts and patch cables throughout district
- **Project Budget:** \$2,750,000
- **Project Timeline:** 03/2024 – 09/2026

BACKGROUND: The district is in the process of replacing aging district wireless infrastructure to ensure access to district digital resources for all staff and students. These upgrades will include wireless access points, mounts, and patch cables throughout the entirety of the district.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Freezer Replacement at Stoller Middle School

- **Contract Scope:** Replace the existing walk-in freezer/cooler at Stoller Middle School
- **Contract Timeline:** 03/2024 – 11/2024
- **Contract Amount:** \$210,414
- **Contractor/Vendor:** Buildskape LLC
- **Funding Source:** 2022 Bond; Stoller Freezer
- **Solicitation Method:** Invitation to Bid (ITB) 23-0006
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Stoller Freezer

- **Project Scope:** Replace the existing walk-in freezer/cooler at Stoller Middle School
- **Project Budget:** \$526,000
- **Project Timeline:** 11/2023 – 11/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds for deferred maintenance and upgrades to aging support equipment. This contract will provide general contractor (GC) services to replace the existing walk-in freezer/cooler with a new freezer/cooler at Stoller Middle School.

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: Construction Manager/General Contractor (CM/GC) Guaranteed Maximum Price (GMP) Amendment for Aloha High School Modernization

- **Contract Scope:** GMP Amendment to the CM/GC contract for the Aloha High School Modernization Project
- **Contract Timeline:** 03/2024 – 09/2024
- **Contract Amount:** \$1,335,688
- **Contractor/Vendor:** Kirby Nagelhout Construction Co.
- **Funding Source:** 2022 Bond; Aloha High School Modernization
- **Solicitation Method:** Request for Proposal (RFP) 22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Aloha High School Modernization

- **Project Scope:** Renovations to the former main office and restrooms near the gym
- **Project Budget:** \$1,865,696
- **Project Timeline:** 08/2023 – 09/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds for improvements to modernize school facilities. At Aloha High School, modernization improvements include renovating the former main office to provide a new counseling suite and adding restrooms near the gym. The initial contract was for a CM/GC to provide pre-construction renovating services which included 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 material, services, labor and other items necessary to construct and deliver the project.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract amendment described herein with Kirby Nagelhout 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 Oak Hills Elementary Classroom Addition

- **Contract Scope:** CM/GC pre-construction services to add four (4) classrooms and a covered play structure at Oak Hills Elementary School
- **Contract Timeline:** 03/2024 – 12/2025
- **Contract Amount:** \$20,000
- **Contractor/Vendor:** R.A. Gray Construction, LLC
- **Funding Source:** 2022 Bond; Oak Hills Classroom Addition; Oak Hills Outdoor Learning
- **Solicitation Method:** Request for Proposal (RFP) 22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Oak Hills Classroom and Covered Play 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 – 12/2025

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 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 R.A. Gray Construction, LLC, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Field & Track Improvements at Southridge High School

- **Contract Scope:** Replace synthetic turf field and track at Southridge High School
- **Contract Timeline:** 03/2024 – 09/2024
- **Contract Amount:** \$1,094,845
- **Contractor/Vendor:** FieldTurf USA, Inc.
- **Funding Source:** 2022 Bond; Southridge High School Field & Track 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: Southridge High School Stadium Turf Replacement

- **Project Scope:** Replace field and track surfacing at Southridge High School
- **Project Budget:** \$1,299,846
- **Project Timeline:** 03/2024 – 09/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds for outdoor improvements. At Southridge High School, improvements will include replacing the existing synthetic turf and track surfacing. The existing surfacing has reached the end of its life. To maintain safe field playing conditions, it is necessary to replace the surfacing.

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: Architecture/Engineering (A/E) Services for Seismic Upgrades at Meadow Park Middle School

- **Contract Scope:** A/E services to design seismic upgrades and replacement of end-of-life plumbing, mechanical and electrical equipment at Meadow Park Middle School
- **Contract Timeline:** 03/2024 – 09/2026
- **Contract Amount:** \$644,152
- **Contractor/Vendor:** L S W, Architects, P.C.
- **Funding Source:** 2022 Bond; Meadow Park Seismic
- **Solicitation Method:** Request for Proposal (RFP) 21-0025
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Meadow Park Seismic

- **Project Scope:** Seismic renovation of Meadow Park Middle School
- **Project Budget:** \$6,600,000
- **Project Timeline:** 03/2024 – 09/2026

BACKGROUND: The 2022 bond measure approved by voters includes funds for seismic renovations. This contract provides comprehensive architecture and engineering services to design seismic upgrades and structural reinforcements at Meadow Park Middle School.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Special Inspection Services for Beaverton High School Rebuild

- **Contract Scope:** Provide special inspection services for the construction of Beaverton High School's new buildings
- **Contract Timeline:** 03/2024 – 12/2027
- **Contract Amount:** \$271,042
- **Contractor/Vendor:** Terracon Consultants, Inc.
- **Funding Source:** 2022 Bond; Beaverton High School Rebuild
- **Solicitation Method:** Request for Proposal (RFP) 23-0019
- **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 includes 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, with the site work to be completed the following year. Special inspection services will include observation, verification and testing installation of specific structural materials as required by the Authority Having Jurisdiction and the Engineer of Record.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Access Control Doors and Card Readers at High Schools

- **Contract Scope:** Authorization of change order to add ten (10) additional access control doors and five (5) additional card readers.
- **Contract Timeline:** 03/2024 – 09/2024
- **Contract Amount:** Amended contract value will be \$169,817
- **Contractor/Vendor:** Paladin Technologies (USA) Inc.
- **Funding Source:** 2022 Bond; High School Card Readers
- **Solicitation Method:** State of Minnesota SWIFT Cooperative Contract #221500
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: High School Card Readers

- **Project Scope:** Add access control doors and approximately thirty-five (35) card readers at all high schools
- **Project Budget:** \$1,000,000
- **Project Timeline:** 06/2022 – 09/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds for district-wide security upgrades. Included in these upgrades are additional access control doors and card readers for all district high schools. This change order will add ten (10) additional access control doors and five (5) additional card readers to the project. The original contract amount was \$124,131. The change order amount is \$45,686 increasing this contract to a total contract value of \$169,817.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Architecture/Engineering (A/E) Services for Gender-Neutral Restrooms at Westview High School

- **Contract Scope:** A/E Services to design gender-neutral restrooms for the first floor of Westview High School
- **Contract Timeline:** 03/2024 – 09/2024
- **Contract Amount:** \$169,253
- **Contractor/Vendor:** Arcadis Architects (USA) Inc.
- **Funding Source:** 2022 Bond; Westview High School Modernization
- **Solicitation Method:** Request for Proposal (RFP) 21-0029
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Westview Modernization

- **Project Scope:** Round 2 school; implement numerous modernizations at district schools; at Westview High School, design and construct gender-neutral restrooms for the first floor
- **Project Budget:** \$759,972
- **Project Timeline:** 09/2022 – 10/2024

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 project will be adding gender-neutral restrooms for the first floor of Westview High School.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Arcadis Architects (USA) 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 Westview High School Office Relocation

- **Contract Scope:** GMP Amendment to the CM/GC contract for the Westview High School office relocation project
- **Contract Timeline:** 03/2024 – 09/2024
- **Contract Amount:** \$2,517,262
- **Contractor/Vendor:** Bremik Construction, Inc.
- **Funding Source:** 2022 Bond; Westview High School Office Relocation
- **Solicitation Method:** Request for Proposal (RFP) 22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Westview High School Office Relocation

- **Project Scope:** Westview High School office relocation
- **Project Budget:** \$3,030,670
- **Project Timeline:** 04/2023 – 10/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds for Westview High School office relocation which will create a secure main entry vestibule and office. This includes the reception, bookkeeping, attendance, and health room areas. 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 contract amendment described herein with Bremik Construction, Inc., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Replace the Public Address System at Capital Center

- **Contract Scope:** Demolition and removal of the existing public address system, furnishing new equipment, wiring and cable and adding exterior speakers in strategic locations at Capital Center
- **Contract Timeline:** 03/2024 – 09/2024
- **Contract Amount:** \$799,593
- **Contractor/Vendor:** In Line Commercial Construction, Inc.
- **Funding Source:** 2022 Bond; Capital Center Paging
- **Solicitation Method:** Invitation to Bid (ITB) 23-0016
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Capital Center Paging

- **Project Scope:** Replace existing public address system in the summer of 2024
- **Project Budget:** \$966,000
- **Project Timeline:** 04/2023 – 09/2024

BACKGROUND: The 2022 bond measure approved by voters includes funds for deferred maintenance and updates to aging support equipment. At Capital Center a new public address system will be installed and will include new equipment, wiring and cabling. Exterior speakers will also be added in strategic locations throughout the site providing better safety efficiency throughout the public address system.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Architecture/Engineering (A/E) Services for HVAC Upgrade at Aloha High School

- **Contract Scope:** Design, removal, and replacement of existing boilers; refurbish existing air handlers; convert pneumatic controls to Johnson Controls for efficient and better control
- **Contract Timeline:** 03/2024 – 09/2026
- **Contract Amount:** \$1,210,000
- **Contractor/Vendor:** KCL Engineering LLC
- **Funding Source:** 2022 Bond; Aloha High School HVAC Upgrade
- **Solicitation Method:** Invitation to Bid (ITB) 21-0029
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Aloha High School HVAC Upgrade

- **Project Scope:** Upgrade of the HVAC System; replace existing boilers appurtenant fixtures; refurbish air handlers that can be refurbished; replace air handlers that cannot be refurbished; convert pneumatic controls to Johnson Controls for efficiency and better control; balance the system throughout the school
- **Project Budget:** We are hiring the engineer to help us determine the scope budget
- **Project Timeline:** 08/2023 – 09/2026

BACKGROUND: The 2022 bond measure approved by voters includes funds for deferred maintenance. At Aloha High School, the HVAC system is past its lifespan, portions are failing, and the district's Maintenance Services Department is having difficulty keeping the existing system functioning. It is in need of an upgrade.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: District-Wide Occupational and Physical Therapy Services

- **Contract Scope:** Provide district-wide occupational therapy, occupational therapy assistants, physical therapists and physical therapy assistants for students with special needs
- **Contract Timeline:** 07/2024 – 06/2029
- **Contract Amount:** Based on need estimated \$2,447,500/1 year – NTE \$12,237,500/5 years
- **Contractor/Vendor:** Providence Health & Services – Oregon
- **Funding Source:** IDEA Grant
- **Solicitation Method:** Request for Proposal (RFP) 23-0005
- **Recommended By:** Ann Ziehl, Administrator for Special Education

ASSOCIATED PROJECT: District-Wide Occupational and Physical Therapy Services

- **Project Scope:** Provide district-wide occupational therapy, occupational therapy assistants, physical therapists and physical therapy assistants for students with special needs
- **Project Budget:** \$12,237,500
- **Project Timeline:** 07/2024 – 06/2029

BACKGROUND: This is a continuation of a longstanding contract with Providence Health and Services – Oregon that provides occupational and physical therapy services to students in the Beaverton School District.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Providence Health & Services – Oregon, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Visitor, Volunteer, and Emergency Management Software, Hardware and Services

- **Contract Scope:** Implementation, licensing, services and support for a visitor, volunteer, and emergency management system aimed at expediting emergency response and enhancing school safety measures including hardware, software and a visitor/volunteer management system with services such as immediate, comprehensive background checks
- **Contract Timeline:** 03/2024 – 03/2027
- **Contract Amount:** \$278,272
- **Contractor/Vendor:** Raptor Technologies, LLC
- **Funding Source:** General Fund
- **Solicitation Method:** The Interlocking Purchasing Systems (TIPS) Texas Region 7 Education Service Center Cooperative Contract #230105 Technology Solutions, Products, and Services
- **Recommended By:** Kari Skinner, Administrator for Public Safety

ASSOCIATED PROJECT: Visitor, Volunteer and Emergency Management Hardware, Software & Services

- **Project Scope:** Visitor, volunteer, and emergency management system to expedite emergency response and enhance school safety measures
- **Project Budget:** \$278,272
- **Project Timeline:** 03/2024 – 03/2027

BACKGROUND: The adoption of a comprehensive digital visitor, volunteer, and emergency management solution in collaboration with Raptor Technologies LLC will transition BSD schools away from current manual paper and pencil check-in processes to a streamlined system that integrates Raptor’s suite of offerings, encompassing a visitor and volunteer management system, alongside robust emergency management resources. A key element in student and school safety is knowing and controlling who is in school buildings and has access to students. Providing an effective visitor, volunteer and emergency management system equitably for all schools regardless of means will bolster schools’ access control, reduce the risk of unauthorized entry, help ensure that safety measures are applied consistently and fairly, enhance emergency preparedness and response, and provide a safer environment for students and staff at every school.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Beaverton High School (BHS) Commissioning Services

- **Contract Scope:** Authorization to award change order to add construction administration services for the system commissioning aspects of the BHS rebuild
- **Contract Timeline:** 09/2022 – 08/2027
- **Contract Amount:** Amended contract value \$472,522
- **Contractor/Vendor:** Systems West Engineers, Inc.
- **Funding Source:** 2022 Bond; BHS Rebuild
- **Solicitation Method:** Request for Proposal (RFP) 22-0006
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: BHS Rebuild

- **Project Scope:** Rebuild and renovation of BHS
- **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. Systems West Engineers, Inc. was brought on to this project initially to design assist and provide recommendations to the design team. Through this initial effort we were able to identify the need for Systems West's engineers to verify construction process and perform system testing and therefore seek to increase their contract to accommodate this additional work. The original contract value was \$113,000. The change order amount is \$359,522 increasing this contract to a total contract value of \$472,522.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the change order described herein with Systems West Engineers, Inc., subject to obtaining terms acceptable to district administration.