

CONSENT AGENDA – ITEM FOR ACTION**PUBLIC CONTRACTS AUTHORIZATION****SUMMARY**

School board action is required to authorize the attached public contract items. The authorization of contracts for expenditures above the threshold of delegated authority is a routine board action that appears under the consent grouping of the board agenda.

BACKGROUND

Board action is required to authorize the superintendent or a designee to obligate the district for the attached public contract items. The table contains summary information and the following sheets provide additional details about each of the contracts for which authorization is sought.

Board policies DJ District Purchasing, DJCA Personal Services Contracts and DJC Bidding Requirements, and administrative regulations DJ-AR, DJCA-AR, and DJC-AR articulate the school district's public contracting rules in accordance with state recommended model rules.

Appropriate public contracting rules and bidding procedures have been complied with before recommending the attached contracts for board approval.

RECOMMENDATION

The superintendent recommends the board authorize the superintendent or a designee to obligate the district for the public contract items listed herein.

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Contract Name	Recommended By	Contract Selection Process	Contractor / Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
CM/GC Services for Sunset High School HVAC Upgrades – GMP	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #22-0020	Pence Construction	\$7,572,928	5/2026	10/2027	Authorization to Award Contract
Capital Center Outdoor Turf Field	Aaron Boyle, Administrator for Facilities Development	Cooperative Contract Association of Educational Purchasing Agencies (AEPA) IFB #024-A	Tarkett Sports Construction	\$1,780,274	5/2026	9/2026	Authorization to Award Contract
Southridge High School Flooring Replacement – Phase 1	Aaron Boyle, Administrator for Facilities Development	Invitation to Bid (ITB) #25-0025	Brandsen Hardwood Floors Inc. dba Brandsen Floors	\$498,549	5/2026	9/2026	Authorization to Award Contract
Westview High School Baseball/Softball/Multi-Use Synthetic Turf	Aaron Boyle, Administrator for Facilities Development	Cooperative Contract Association of Educational Purchasing Agencies (AEPA) IFB #024-A	Field Turf USA, Inc.	\$4,706,945	4/2026	11/2026	Authorization to Award Contract
General Contractor (GC) Staging Improvements Services for Meadow Park and Mountain View Middle School	Aaron Boyle, Administrator for Facilities Development	Invitation to Bid (ITB) #25-0022	Hollywood Lights Inc.	\$1,098,101	5/2026	9/2026	Authorization to Award Contract
Barnes Elementary School Secure Entrance Project	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #22-0027	Howard S. Wright Construction	\$700,000	5/2026	9/2027	Authorization to Award Contract
USDA Foods Commodity Processing – Apples	Charity Ralls, Nutrition Services Administrator	Invitation to Bid (ITB) #24-0024	National Food Group Inc.	\$727,000	7/2026	7/2030	Authorization to Award Contract
Bread Products	Charity Ralls, Nutrition Services Administrator	Invitation to Bid (ITB) #24-0018	Goody Man Distributing Inc.	\$1,559,000	7/2026	7/2030	Authorization to Award Contract

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Broadline Groceries and Storage and Distribution of USDA Food Products	Charity Ralls, Nutrition Services Administrator	Request for Proposal (RFP) #23-0007	Sysco Portland, Inc.	\$14,398,000	7/2026	6/2029	Authorization to Award Contract
USDA Foods Commodity Processing Chicken – Tyson	Charity Ralls, Nutrition Services Administrator	Invitation to Bid (ITB) #24-0003	Tyson Foods, Inc.	\$2,063,000	7/2026	6/2030	Authorization to Award Contract
Dairy Products	Charity Ralls, Nutrition Services Administrator	Invitation to Bid (ITB) #23-0015	Spring Valley Dairy	\$5,197,400	7/2026	6/2029	Authorization to Award Contract
USDA Foods Commodity Processing – Peanuts	Charity Ralls, Nutrition Services Administrator	Invitation to Bid (ITB) #24-0017	Smucker Foodservice, Inc.	\$1,683,000	7/2026	6/2030	Authorization to Award Contract
Produce	Charity Ralls, Nutrition Services Administrator	Invitation to Bid (ITB) #23-0034	Caruso Produce, Inc.	\$5,260,400	7/2026	6/2029	Authorization to Award Contract
ERP Staff Augmentation	Steve Langford, Chief Information Officer	Cooperative Agreement NASPO Contract #AR2472	Carahsoft Technology Corp.	\$313,207	7/2026	3/2027	Authorization to Award Contract
E-Rate Firewall Equipment	Mac McMillian, Information Technology Administrator	Request for Proposal (RFP) #25-0019	CDW Government Inc.	\$1,383,636	7/2026	6/2027	Authorization to Award Contract
Patriot Managed Detection and Response	Mac McMillian, Information Technology Administrator	Cooperative Contract TIPS Contract #260105	Patriot Consulting LLC	\$825,536	7/2026	6/2029	Authorization to Award Contract
DC Fast Charger Replacement for Electric Bus Use	Craig Beaver, Transportation Services Administrator	City of Portland Cooperative Contract No. 30007944	OpConnect, Inc.	\$300,000	5/2026	6/2029	Authorization to Award Contract
Instructional Programming for Students with Disabilities	Lori Krumm, Executive Administrator for Student Services	TIPS Cooperative Contract awarded through RFP# 240804	ChanceLight, Inc. (Spectrum Center, Inc.)	\$4,366,212	5/2026	6/2029	Authorization to Award Contract
Secondary Language Arts Classroom Novels	Jill O'Neill, Executive Administrator for Teaching and Learning	TIPS Cooperative Contract #230904 and #802-26	Follette Content Solutions, LLC	\$445,526.30	5/2026	6/2027	Authorization to Award Contract

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PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: CM/GC Services for Sunset High School HVAC Upgrades – Guaranteed Maximum Price (GMP)

- **Contract Scope:** CM/GC services include replacement of electrical panels and transformers; replacement of existing unit ventilators to provide cooling for classrooms in the east portion of the school; conversion of pneumatic and other disparate control systems to a single digital control system; and conversion of steam heating to hot water heating.
- **Contract Timeline:** 05/2026 – 10/2027
- **Contract Amount:** \$7,572,928
- **Contractor/Vendor:** Pence Construction
- **Funding Source:** 2022 Bond – Deferred Maintenance
- **Solicitation Method:** Request For Proposal (RFP) #22-0020
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Sunset High School HVAC Upgrades

- **Project Scope:** HVAC system upgrades include replacement of existing electrical panels and transformers; replacement of unit ventilators; replacement of select air handlers; conversion of pneumatic and various electronic controls to a single Metasys digital control system; and balancing of the HVAC system throughout the school.
- **Project Budget:** \$14,500,000
- **Project Timeline:** 09/2024 – 10/2027

BACKGROUND: The 2022 bond measure included funds to address deferred maintenance across our schools. At Sunset High School, the HVAC system has exceeded its expected lifespan, and portions of the system are inoperable. Maintenance staff are experiencing increasing difficulty keeping the system functioning, and a full upgrade is needed.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Capital Center Outdoor Turf Field

- **Contract Scope:** General contracting (GC) services to construct a new outdoor turf field
- **Contract Timeline:** 5/2026 - 9/2026
- **Contract Amount:** \$1,780,274
- **Contractor/Vendor:** Tarkett Sports Construction
- **Funding Source:** 2022 Bond; Outdoor Learning: Capital Center
- **Solicitation Method:** Cooperative Contract Association of Educational Purchasing Agencies (AEPA) IFB #024-A
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Outdoor Learning: Capital Center

- **Project Scope:** New outdoor turf field
- **Project Budget:** \$2,000,000
- **Project Timeline:** 6/2026 - 8/2026

BACKGROUND: The 2022 bond measure includes funds for improvements to modernize school facilities. The Capital Center houses several district programs. Onsite student programs include Beaverton Academy of Science and Engineering (BASE) option school, Community Transition Program (CTP), and FLEX Online option school. The current property lacks a safe and sizable space to allow outdoor learning activities, curriculum, and programs. This project will provide a shared outdoor space for district programs at the Capital Center.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Southridge High School Flooring Replacement - Phase 1

- **Contract Scope:** General contracting (GC) services for Phase 1 to remove and replace flooring in general classrooms and corridors on the second floor only, and stair landings at Southridge High School
- **Contract Timeline:** 5/2026 - 9/2026
- **Contract Amount:** \$498,549
- **Contractor/Vendor:** Brandsen Hardwood Floors Inc. dba Brandsen Floors
- **Funding Source:** 2022 Bond; Southridge HS Modernization
- **Solicitation Method:** Invitation to Bid (ITB) 25-0025
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Southridge HS Modernization

- **Project Scope:** Flooring replacement in various areas of the school
- **Project Budget:** \$756,216
- **Project Timeline:** 6/2026 - 8/2026

BACKGROUND: The 2022 bond measure includes funds for improvements to modernize school facilities. At Southridge High School, the originally installed flooring remains to this day. It has reached beyond its useful life and is in need of replacement. This project will remove the existing carpet in general classrooms, corridors, and stair landings in a phased approach and begin with the second floor and stair landings in Phase 1. New flooring will be updated with carpet tiles and floor tiles.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Westview High School Baseball/Softball/Multi-Use Synthetic Turf

- **Contract Scope:** Replace existing natural grass with synthetic turf at baseball, softball and multi-use fields.
- **Contract Timeline:** 4/2026 – 11/2026
- **Contract Amount:** \$4,706,945
- **Contractor/Vendor:** Field Turf USA, Inc.
- **Funding Source:** 2022 Bond
- **Solicitation Method:** Cooperative Contract Association of Educational Purchasing Agencies (AEPA) IFB #024-A
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Westview High School Synthetic Turf Replacement

- **Project Scope:** Replace existing natural grass with synthetic turf at baseball, softball and multi-use fields.
- **Project Budget:** \$5,450,000.00
- **Project Timeline:** 06/2025 – 11/2026

BACKGROUND: Westview High School is replacing their existing natural grass varsity softball, varsity baseball and multi-purpose fields with synthetic turf. All high school varsity softball and baseball fields will be replaced with synthetic turf in the current 2022 bond. This will allow Westview High School to use their fields year-round for a variety of sports at all levels, including softball, baseball, soccer, football, band practices, PE classes and school functions. Construction services will include replacing existing natural grass with synthetic turf.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: General Contractor (GC) Staging Improvement Services for Meadow Park and Mountain View Middle School

- **Contract Scope:** GC to provide all labor, tools and materials to upgrade staging for Meadow Park and Mountain View Middle School.
- **Contract Timeline:** 5/2026 – 9/2026
- **Contract Amount:** \$1,098,101
- **Contractor/Vendor:** Hollywood Lights Inc.
- **Funding Source:** 2022 Deferred Maintenance Bond
- **Solicitation Method:** Invitation to Bid (ITB) 25-0022
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Stage Improvements to Middle and High Schools

- **Project Scope:** Upgrade staging at Meadow Park and Mountain View Middle Schools
- **Project Budget:** \$1,207,911
- **Project Timeline:** 05/2026 – 09/2026

BACKGROUND: The 2022 bond measure approved by voters includes funds for deferred maintenance of existing buildings. This general contractor contract will provide all labor, tools and materials to upgrade staging at Meadow Park and Mountain View Middle School.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Barnes Elementary School Secure Entrance Project

- **Contract Scope:** Preconstruction services for renovation and upgrades of the school's entrance vestibule to create a secured entrance compliant with Beaverton School District standards. Replacement or upgrades to vestibule glazing systems, doors, hardware, and security infrastructure. Renovation of the current Resource Center and build-out of new administration space. Renovation of the existing administration space to create dedicated counseling work rooms and offices.
- **Contract Timeline:** 5/2026 – 9/2027
- **Contract Amount:** Pre-Construction Services: \$25,839, Estimated Guaranteed Maximum Price (GMP) \$700,000
- **Contractor/Vendor:** Howard S. Wright Construction
- **Funding Source:** Bond 2022, Security Upgrades
- **Solicitation Method:** Request for Proposal #RFP 22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Barnes ES Secure Entrance Project

- **Project Scope:** Constructing a new secured entrance for Barnes Elementary School. Renovating the existing student resource and counselor office space and the existing administration offices. The scope of work is focused at the intersection of the 1971 addition, which currently houses the administration offices, and the 2007 addition, which contains the student resource offices. The renovation is expected to encompass approximately 5,000 gross square feet (GSF) and will include selective demolition, reconfiguration of interior walls, updates to finishes and systems, and integration of new security and access control features.
- **Project Budget:** \$1,000,000
- **Project Timeline:** 1/2027 – 9/2027

BACKGROUND: Barnes Elementary has a need to update the existing entrance. Currently, the existing layout allows individuals to access the entirety of the school building immediately upon entry. To enhance our safety protocols, we are planning the construction of a secure vestibule. Once this project is completed, all visitors will be required to check in with the main office to gain authorized access to the rest of the school. If the negotiated GMP amount exceeds this estimate by more than 10%, then the GMP amendment will be brought before the board for approval.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: USDA Foods Commodity Processing – Apples

Contract Scope: To provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.

- **Contract Timeline:** 07/2026 – 06/2030
- **Contract Amount:** \$727,000
- **Contractor/Vendor:** National Food Group Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** Invitation to Bid (ITB) #24-0024
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

ASSOCIATED PROJECT: USDA Foods Commodity Processing - Apples

Project Scope: To provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.

- **Project Budget:** \$727,000
- **Project Timeline:** 07/2026 – 06/2030

BACKGROUND: The district requires an approved USDA Foods processor to process apples into finished products that comply with the requirements of the USDA meal programs sponsored by the district, including the National School Lunch Program (NSLP) and the Summer Food Service Program (SFSP).

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Bread Products

Contract Scope: Provision of bread products to all district kitchen locations.

Contract Timeline: 07/2026 – 06/2030

- **Contract Amount:** \$1,559,000
- **Contractor/Vendor:** Goody Man Distributing
- **Funding Source:** Nutrition Services
- **Solicitation Method:** Invitation to Bid (ITB) #24-0018
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

ASSOCIATED PROJECT: Bread Products

Project Scope: Provision of bread products to all district kitchen locations.

- **Project Budget:** \$1,559,000
- **Project Timeline:** 07/2026 – 06/2030

BACKGROUND: The district requires a distributor of bread products to deliver various bread items to all district schools in order to meet the requirements of the USDA meal programs sponsored by the district, including the National School Lunch Program (NSLP) and the Summer Food Service Program (SFSP).

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Broadline Groceries and Storage and 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.

Contract Timeline: 07/2026 – 06/2029

- **Contract Amount:** \$14,398,000
- **Contractor/Vendor:** Sysco, Portland
- **Funding Source:** Nutrition Services
- **Solicitation Method:** Request for Proposal #RFP 23-0007
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

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

Project Scope: Year-round provision of broadline groceries and supplies and the storage and distribution of the district's USDA commodity foods products.

- **Project Budget:** \$14,398,000
- **Project Timeline:** 07/2026 – 06/2029

BACKGROUND: The district requires a broadline grocery products distributor to deliver grocery and USDA Foods products to all district locations in order to meet the requirements of the USDA meal programs sponsored by the district, including the National School Lunch Program (NSLP) and the Summer Food Service Program (SFSP).

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: USDA Foods Commodity Processing Chicken – Tyson

Contract Scope: To provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.

- **Contract Timeline:** 07/2026 – 06/2030
- **Contract Amount:** \$2,063,000
- **Contractor/Vendor:** Tyson Foods, Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** Invitation to Bid #ITB 24-0003
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

ASSOCIATED PROJECT: Provision of USDA Foods Processing Chicken

- **Project Scope:** To provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.
- **Project Budget:** \$2,063,000
- **Project Timeline:** 07/2026 – 06/2030

BACKGROUND: The district requires an approved USDA Foods processor to process chicken into finished products that comply with the requirements of the USDA meal programs sponsored by the district, including the National School Lunch Program (NSLP) and the Summer Food Service Program (SFSP).

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Dairy Products

Contract Scope: Provision of dairy products to all district kitchen locations.

Contract Timeline: 07/2026 – 06/2029

- **Contract Amount:** \$5,197,400
- **Contractor/Vendor:** Spring Valley Dairy
- **Funding Source:** Nutrition Services
- **Solicitation Method:** Invitation to Bid #ITB 23-0015
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

ASSOCIATED PROJECT: Dairy Products

Project Scope: Provision of dairy products to all district kitchen locations.

- **Project Budget:** \$5,197,400
- **Project Timeline:** 07/2026 – 06/2029

BACKGROUND: The district requires a dairy distributor to deliver dairy products to all district schools in order to meet the requirements of the USDA meal programs sponsored by the district, including the National School Lunch Program (NSLP) and the Summer Food Service Program (SFSP).

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: USDA Foods Commodity Processing – Peanuts

Contract Scope: Provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.

- **Contract Timeline:** 07/2026 – 06/2030
- **Contract Amount:** \$1,683,000
- **Contractor/Vendor:** Smucker Foodservice, Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** ITB 24-0017
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

ASSOCIATED PROJECT: USDA Foods Commodity Processing – Peanuts

Project Scope: Provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.

- **Project Budget:** \$1,683,000
- **Project Timeline:** 07/2026 – 06/2030

BACKGROUND: The district requires an approved USDA Foods processor to process peanuts into finished products that comply with the requirements of the USDA meal programs sponsored by the district, including the National School Lunch Program (NSLP) and the Summer Food Service Program (SFSP).

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Produce**Contract Scope:** Year-round provision of fresh produce to all 53 district kitchens.**Contract Timeline:** 7/2026 – 6/2029

- **Contract Amount:** \$1,514,400
- **Contractor/Vendor:** Caruso Produce, Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** ITB 23-0034
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

ASSOCIATED PROJECT: Produce**Project Scope:** Year-round provision of fresh produce to all 53 district kitchens.

- **Project Budget:** \$5,260,400
- **Project Timeline:** 7/2024 – 6/2029

BACKGROUND: As a recipient agency of United States Department of Agriculture (USDA) funds for various meal programs, including the National School Lunch Program (NSLP), Summer Food Service Program (SFSP), and Child and Adult Care Food Program (CACFP), the district is required to provide fresh produce as part of a reimbursable meal. This contract enables the district to meet that requirement.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** ERP Staff Augmentation

- **Contract Scope:** Provide project and change management resources for the enterprise resource planning (ERP) implementation
- **Contract Timeline:** 7/2026 – 3/2027
- **Contract Amount:** \$313,207
- **Contractor/Vendor:** Carahsoft Technology Corp.
- **Funding Source:** General Fund
- **Solicitation Method:** Cooperative Agreement NASPO Contract #AR2472
- **Recommended By:** Steve Langford, Chief Information Officer

ASSOCIATED PROJECT: Beaverton School District – Product Delivery Manager Support

- **Project Scope:** Act as the primary point of contact for the PowerSchool project manager by coordinating project activities and required customer personnel, assisting with the timely delivery of project milestones and adherence to the project timeline, and facilitating communication between all stakeholders to support project alignment and overall success.
- **Project Budget:** \$313,207
- **Project Timeline:** 7/2026– 3/2027

BACKGROUND: The Beaverton School District is using Axian, a provider of Carahsoft Technology Corp, to provide project management and change management staffing support for the ERP implementation, including post-go-live support, system stabilization, and project closeout. The initial contract was approved in the amount of \$195,732; however, the amendment associated with expanded scope and extended support increase the total contract value to \$313,207. Approval by the board of this revised total contract amount is required.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: E-Rate Firewall Equipment

- **Contract Scope:** Replace District Firewalls
- **Contract Timeline:** 7/2026 – 6/2027
- **Contract Amount:** \$1,383,636
- **Contractor/Vendor:** CDW Government Inc.
- **Funding Source:** 2022 Bond
- **Solicitation Method:** Request for Proposal (RFP) #25-0019
- **Recommended By:** Mac McMillian, Administrator for Information Technology

ASSOCIATED PROJECT: District Firewall Replacement

- **Project Scope:** Replace the district's aging firewall infrastructure to ensure secure and reliable network operations across all Beaverton School District facilities.
- **Project Budget:** \$2,208,599
- **Project Timeline:** 7/2026 – 7/2029

BACKGROUND: Replacement of the district's aging firewall infrastructure to maintain secure, reliable network operations across all Beaverton School District facilities. Upgrading end-of-life firewalls strengthens protection against increasing cyber threats, improves system performance, and ensures continued support for instructional, operational, and safety systems that rely on the district network. This action aligns with nationally recommended K-12 cybersecurity practices and supports continuity of learning and business operations and keeps the district in compliance with the Child Internet Protection Act (CIPA).

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Patriot Managed Detection and Response

- **Contract Scope:** MDR Services
- **Contract Timeline:** 7/2026 – 6/2029
- **Contract Amount:** \$825,536
- **Contractor/Vendor:** Patriot Consulting LLC
- **Funding Source:** 2022 Bond
- **Solicitation Method:** Cooperative Contract TIPS Contract #260105
- **Recommended By:** Mac McMillian, Administrator for Information Technology

ASSOCIATED PROJECT: District Firewall Replacement

- **Project Scope:** Replace the district's aging firewall infrastructure to ensure secure and reliable network operations across all Beaverton School District facilities.
- **Project Budget:** \$2,208,599
- **Project Timeline:** 7/2026 – 6/2029

BACKGROUND: Managed Detection and Response (MDR) cybersecurity services provide 24/7 monitoring and rapid response to cyber threats targeting the Beaverton School District. MDR augments existing IT staffing by detecting and containing incidents before they disrupt instruction or expose student and staff data. This proactive investment reduces operational risk, supports continuity of learning, and aligns with national K-12 cybersecurity best practices. MDR is also increasingly becoming a requirement for Cyber Security Insurance.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Replacement of Direct Current Fast Chargers as Transportation Service Center (TSC)

- **Contract Scope:** Procure and install three (3) DC fast chargers at the Transportation Service Center (TSC) to improve charging efficiency and reduce operational costs associated with electric school bus service. The infrastructure will support student transportation operations in compliance with ORS 327.043 and IEP requirements. Eligible project expenses qualify for up to 70% reimbursement through the SSF transportation program.
- **Contract Timeline:** 5/2026 – 6/2027
- **Contract Amount:** \$300,000
- **Contractor/Vendor:** OpConnect, Inc.
- **Funding Source:** General Fund
- **Solicitation Method:** City of Portland Cooperative Contract No. 30007944
- **Recommended By:** Craig Beaver, Administrator for Transportation Services

ASSOCIATED PROJECT: Replacement of DC Fast Chargers for Use by Electric School Buses

- **Project Scope:** Remove and replace three (3) existing DC fast chargers, including procurement, installation, system commissioning, and completion of all associated electrical work and permitting requirements.
- **Project Budget:** \$300,000
- **Project Timeline:** 5/2026 – 6/2027

BACKGROUND: The district currently operates approximately 100 electric-powered school buses to provide home-to-school transportation in accordance with state and federal requirements. High-voltage DC fast-charging infrastructure is essential to maintaining efficient fleet operations by enabling rapid vehicle turnaround and maximizing daily bus utilization.

Replacement of the existing chargers is necessary due to the manufacturer discontinuing production and service support, as well as the current equipment's inability to reliably perform vehicle-to-grid (V2G) energy transfer with Portland General Electric (PGE).

Upgrading the chargers will allow the district to participate in a PGE rebate program, which is expected to cover the full cost of the charging units and reduce installation expenses. Additionally, planned utility system enhancements may enable future revenue generation through V2G operations.

OpConnect is the district's current provider for charge management, maintenance, and repair services for approximately 110 chargers. The vendor was selected through a cooperative, competitively awarded contract administered by the City of Portland, which includes equipment, service, and network management.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:**

- **Contract Scope:** Instructional programming for students with disabilities that require intensive academic, behavioral, communication and therapeutic services.
- **Contract Timeline:** 05/2026 – 06/2027, with two annual renewal options which district administration may exercise.
- **Contract Amount:** \$1,358,000 for initial term. Renewal terms, if exercised, are anticipated to include approximately 5% annual cost increases, resulting in an estimated three-year contract value of \$4,366,212.
- **Contractor/Vendor:** ChanceLight, Inc. (Spectrum Center, Inc)
- **Funding Source:** General Fund
- **Solicitation Method:** TIPS Cooperative Contract awarded through RFP# 240804
- **Recommended By:** Lori Krumm, Executive Administrator for Student Services

ASSOCIATED PROJECT: Instructional programming for students with disabilities

- **Project Scope:** The project scope aligns with the contract scope provides instruction for school-age students with disabilities that require intensive academic, behavioral, communication and therapeutic services.
- **Project Budget:** \$1,358,000.00
- **Project Timeline:** 05/2026 – 06/2029

BACKGROUND: The district has a need for additional placement options to serve students with disabilities that require intensive supports. This contract will create a program that provides an option that could serve up to 16 students, with a minimum of 2 students per staff. Utilizing evidence-based practices to help student skills in the areas of communication, independent functioning, self-management, social skills, behavior and academics, the program focuses on increasing levels of independence. This program would help ensure provision of services in compliance with the Individuals with Disabilities Education Act (IDEA), and is designed to service students whose individualized education program (IEP) team has determined that the student requires specially designed instruction in the areas of communication, academic and behavioral services, and that the student requires services offered by the program in order to receive a free and appropriate public education in the least restrictive environment.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Secondary Language Arts Classroom Novels Purchase – Follett Content Solutions

- **Contract Scope:** Purchase of classroom novel sets for middle and high school language arts courses to support whole-class instruction, aligned to district curriculum, scope and sequence, and academic learning targets.
- **Contract Timeline:** 5/2026 – 6/2027
- **Contract Amount:** \$445,526.30
- **Contractor/Vendor:** Follett Content Solutions, LLC
- **Funding Source:** 2022 Bond – Secondary Language Arts
- **Solicitation Method:** TIPS Cooperative Contract #230904 and #802-26
- **Recommended By:** Jill O’Neill, Executive Administrator for Teaching and Learning

ASSOCIATED PROJECT: Content

- **Project Scope:** Districtwide acquisition of classroom novel sets to ensure all students have access to grade-level, whole-class texts that support literacy instruction, engagement, and equitable access to curriculum.
- **Project Budget:** \$445,526.30
- **Project Timeline:** 5/2026 – 6/2027

BACKGROUND: The district is implementing a comprehensive secondary language arts curriculum aligned to state standards and district academic learning targets. As part of this work, schools identified the need for consistent, high-quality classroom novel sets to support whole-class instruction.

This purchase ensures equitable access to core instructional materials across all middle and high schools, allowing students to engage in shared reading experiences, annotation, and text-based discussion. The selected novels align to unit essential questions and have been vetted through a district-wide selection process involving teachers, instructional coaches, and library services. Funding through the secondary language arts bond funds allows the district to make a one-time investment in durable instructional materials that will support implementation for multiple years.

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