



Gregory-Portland Independent School District

BOARD MEMORANDUM

TO: DR. MICHELLE CAVAZOS

FROM: MICHAEL THIEME

CC: BOARD OF TRUSTEES
DR. ISMAEL GONZALEZ III
CRYSTAL MATERN

DATE: Monday, February 24, 2025

SUBJECT: Discuss and Take Possible Action on Approval of Utilizing Approved Cooperative Vendor(s) for the Purpose of Renting a Temporary Cafeteria and Band Storage Relating to BOND 2023 Project: High School New Band Hall/Fine Arts Upgrades and Cafeteria Additions-Renovations

PRIORITIES

PRIORITY 1: EXCEPTIONAL STUDENT PERFORMANCE

N/A

PRIORITY 2: HIGH PERFORMING AND ENGAGED WORKFORCE

N/A

PRIORITY 3: QUALITY SERVICE AND IMPACTFUL COMMUNITY ENGAGEMENT

3.1 Annually Increase Percentage of Student Satisfaction

PRIORITY 4: EFFICIENT AND EFFECTIVE DISTRICT AND CAMPUS OPERATIONS

4.3 Ensure Strategic Alignment of Resources

BACKGROUND INFORMATION:

During planning phases of expansion/remodel projects in the Gregory-Portland High School Cafeteria and Fine Arts areas, a need was discovered for additional space for specific student activities. Administration research led to the potential of temporary facility rentals. Discussion with campus staff narrowed the focus to cafeteria meal service/seating areas as well as storage and practice areas for band. Remaining displaced activities are committed for placement inside the main instructional facility. The proposal provided is undergoing engineering review

to ensure permitting/windstorm viability. Formal project approval and/or financial commitment would not be granted until City of Portland officials have had the opportunity to review engineering documents. The overall amount of funding requested is intended to fund rental of up to 12 months, in addition to costs to run utilities to the site planned for the current student parking lot.

District administration explored cooperative vendors that provide these services and invited a prospective company that could offer what G-PISD needed. In essence, a walkthrough with the company was conducted and the district received several proposals with different variations of how big the facilities would be to length of time needed. Based on the most complete utilization of space, the district is recommending proceeding with the following approved cooperative vendor through purchasing cooperative, OMNIA Contract #R200601.

Proposals attached below.

RECOMMENDATION:

Administration Recommends that the Board of Trustees approve funding not to exceed \$750,000 for rental of temporary structure utilizing approved cooperative vendor(s), utilities and accompanying services for the purpose of providing student facilities during Cafeteria and Fine Arts Expansion and Remodel Construction Projects.

FINANCIAL IMPACT:

Not to Exceed \$750,000

Funding Source: BOND 2023 Related BOND Project Fund – District contingency allowance

BOARD RELATED POLICY:

CH (Legal) (Local)

CV (Legal)

ACTION ITEM SUGGESTED MOTION (if applicable):

That the board accept administration's recommendation to approve the utilization of approved cooperative vendor(s), not to exceed \$750,000, for the purpose of renting temporary structures, utilities and accompanying services, thus providing student facilities during Cafeteria and Fine Arts Expansion and Remodel Construction BOND 2023 Projects.