

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.

Contract Name	Recommended By	Contract Selection Process	Contractor/Vendor	Contract Amount	Contract Timeline		December detice
					Start	End	Recommendation
Architectural/Engineer (A/E) Services for Allen Transportation Replacement	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #21-0025	Opsis Architecture LLP	\$1,376.066	02/2025	02/2027	Authorization to Award Contract
Architectural/Engineer (A/E) Services for Beaver Acres Elementary School Cafeteria	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #21-0025	Mahlum Architects, Inc.	\$1,189,771	11/2024	09/2027	Authorization to Award Contract
Construction Manager/General Contractor (CM/GC) Services and Anticipated Guaranteed Maximum Price (GMP) Amendment for Beaver Acres Elementary School Cafeteria	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #21-0020	Kirby Nagelhout Construction Co.	Pre-Construction: \$95,000 Est. GMP Amendment: \$8,800,000	11/2024	09/2027	Authorization to Award Contract
Beaverton High School Stadium Turf Replacement	Aaron Boyle, Administrator for Facilities Development	Intermountain Education Service District (IMESD) Association of Educational Purchasing Agencies (AEPA) Cooperative Contract #024-A	FieldTurf USA, Inc.	\$513,447	11/2024	08/2025	Authorization to Award Contract



CONTRACT NAME: Architectural/Engineer (A/E) Services for Allen Transportation Replacement

Contract Scope: A/E services to replace the Allen transportation maintenance facility.

• Contract Timeline: 02/2025 – 02/2027

• **Contract Amount:** \$1,376,066

• Contractor/Vendor: Opsis Architecture LLP

• Funding Source: 2022 Bond; Allen Transportation Replacement

• Solicitation Method: Request for Proposal (RFP) #21-0025

• Recommended By: Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Allen Transportation Replacement

• **Project Scope:** Demolition and construction to replace the existing Allen transportation

maintenance facility

• **Project Budget:** \$11,000,000

• **Project Timeline:** 11/2023 – 03/2027

BACKGROUND: The 2022 bond measure approved by voters includes funds to replace the existing Allen transportation maintenance facility. The existing facility was constructed in 1967. It is seismically vulnerable, with narrow, short and low bays that are inefficient and less safe. The building systems are obsolete, and the fixed maintenance equipment is irreparable. This contract provides comprehensive architecture and engineering services for the facility replacement, 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 the contract described herein with Opsis Architecture LLP, subject to obtaining terms acceptable to district administration.



CONTRACT NAME: Architectural/Engineer (A/E) Services for Beaver Acres Elementary School Cafeteria

Contract Scope: A/E services for new cafeteria and food service addition at Beaver Acres ES

• Contract Timeline: 11/2024 – 09/2027

• **Contract Amount:** \$1,189,771

• Contractor/Vendor: Mahlum Architects, Inc.

Funding Source: 2022 Bond; Beaver Acres ES Cafeteria
 Solicitation Method: Request for Proposal (RFP) #21-0025

• Recommended By: Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Beaver Acres ES Cafeteria

• **Project Scope:** New cafeteria and food service addition, remodeled cafeteria space for classrooms and offices

• Project Budget: \$2,500,000 (current), \$12,500,000 (if bond contingency use is approved)

• **Project Timeline:** 11/2024 – 09/2027

BACKGROUND: The 2022 bond measure approved by voters includes funds for nutrition services. The existing Beaver Acres Elementary School food service area is undersized and does not meet the needs of the current student population. Based on a conceptual study completed by Mahlum in January 2022, a new cafeteria and food service addition is needed. Pending school board approval to increase funding to the project, we are proposing this addition, which will be attached to the existing school in the southwest corner near the playground. The program of the re-purposing of the existing cafeteria/kitchen space includes a music classroom, pre-K classroom and counseling offices. The site redevelopment may include an enhanced bus pickup and playground improvements. 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 the contract described herein with Mahlum Architects, Inc., subject to approval of the bond contingency use item and to obtaining terms acceptable to district administration.



CONTRACT NAME: Construction Manager/General Contractor (CM/GC) Services and anticipated Guaranteed Maximum Price (GMP) Amendment for Beaver Acres Elementary School Cafeteria

- Contract Scope: CM/GC services for new cafeteria and food service addition at Beaver Acres ES
- Contract Timeline: 11/2024 09/2027
- **Contract Amount:** Pre-Construction Services \$95,900, Estimated Guaranteed Maximum Price (GMP) Amendment Contract Amount \$8,800,000
- **Contractor/Vendor:** Kirby Nagelhout Construction Co.
- Funding Source: 2022 Bond; Beaver Acres ES Cafeteria
- Solicitation Method: Request for Proposal (RFP) #21-0020
- Recommended By: Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Beaver Acres ES Cafeteria

- Project Scope: New cafeteria and food service addition, remodeled cafeteria space for classrooms and offices
- Project Budget: \$2,500,000 (current), \$12,500,000 (if bond contingency use is approved)
- **Project Timeline:** 11/2024 09/2027

BACKGROUND: The 2022 bond measure approved by voters includes funds for nutrition services. The existing Beaver Acres Elementary School food service area is undersized and does not meet the needs of the current student population. Based on a conceptual study completed in January 2022, a new cafeteria and food service addition is needed. Pending school board approval to increase funding to the project, we are proposing this addition, which will be attached to the existing school in the southwest corner near the playground. The program of the re-purposing of the existing cafeteria/ kitchen space includes a music classroom, pre-K classroom and counseling offices. The site redevelopment may include an enhanced bus pickup and playground improvements.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Kirby Nagelhout Construction Co., subject to approval of the bond contingency use item and to obtaining terms acceptable to district administration.



CONTRACT NAME: Beaverton High School (BHS) Stadium Turf Replacement

• Contract Scope: Procure and install new stadium field turf at Beaverton High School

• **Contract Timeline:** 11/2024 – 8/2025

• **Contract Amount:** \$513,447

• Contractor/Vendor: FieldTurf USA, Inc.

• Funding Source: 2022 Bond: Beaverton HS Stadium Turf

• Solicitation Method: Intermountain Education Service District (IMESD) Association of Educational

Purchasing Agencies (AEPA) Cooperative Contract # 024-A

• Recommended By: Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Beaverton HS Stadium Turf

• Project Scope: Procure and install new stadium turf at Beaverton High School

• **Project Budget:** \$1,000,000

• **Project Timeline:** 09/2024–03/2026

BACKGROUND: The 2022 bond measure approved by voters included funds for deferred maintenance of existing stadium fields. It has been determined that the Beaverton High School Stadium turf is past its recommended use and needs to be replaced.

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.