

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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Beaverton School District does not discriminate in any programs or activities 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	
Wireless Access Points, Switches, and Licenses	Kevin McMillian, Administrator for Information and Technology	Request for Proposals (RFP) 24-0009	Presidio Networked Solutions Group, LLC	\$3,989,477.89	05/2025	06/2030	Authorization to Award Contract
Substitute Staff Apple Laptop Replacements	Steve Langford, Chief Information Officer	OETC Cooperative Agreement OETC-14R-4064	Apple Inc.	\$383,700.00	05/2025	06/2025	Authorization to Award Contract
Backflow Preventer Maintenance and Repair Services	Ron Umali, Administrator for Maintenance Services	Request for Proposals (RFP) 24-0011	Northwest Central Plumbing Company, Inc. DBA LOCAL Plumbing Co.	\$434,531.00	07/2025	06/2030	Authorization to Award Contract
Electric School Bus Purchase	Craig Beaver, Administrator for Transportation	BuyBoard National Purchasing Cooperative Contract #722-23	Model 1 Commercial Vehicles, Inc.	\$5,000,000.00	05/2025	06/2026	Authorization to Award Contract
Electric School Bus Purchase	Craig Beaver, Administrator for Transportation	Request for Proposals (RFP) 22-0011	Western Bus Sales, Inc.	\$5,000,000.00	05/2025	06/2026	Authorization to Award Contract
Electric School Bus Purchase	Craig Beaver, Administrator for Transportation	Buy Board Co-Operative Contract 722-23	Model 1 Commercial Vehicles, Inc.	\$900,000.00	05/2025	06/2026	Authorization to Award Contract
2025-2026 Fiscal Year Produce	Charity Ralls, Nutrition Services Administrator	Invitation to Bid (ITB) 23-0034	Caruso Produce, Inc.	\$1,110,000.00	07/2025	06/2026	Authorization to Award Contract
2025-2026 Fiscal Year Broadline Groceries and the Storage and Distribution of USDA Food Products	Charity Ralls, Nutrition Services Administrator	Request for Proposals (RFP) 23-0007	Sysco Portland, Inc.	\$3,793,000.00	06/2025	07/2026	Authorization to Award Contract
2025-2026 Fiscal Year Dairy Products	Charity Ralls, Nutrition Services Administrator	Invitation to Bid (ITB) 23-0015	Spring Valley Dairy, Inc.	\$1,502,000.00	06/2025	07/2026	Authorization to Award Contract

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2025-2026 Fiscal Year Bread Products	Charity Ralls, Nutrition Services Administrator	Invitation to Bid (ITB) 24-0018	Goody Man Distributing, Inc.	\$250,000.00	06/2025	07/2026	Authorization to Award Contract
Microsoft Agreement	Steve Langford, Chief Information Officer	OETC Cooperative Agreement – OETC-22B - Microsoft	Organization for Educational Technology and Curriculum	\$461,050.56	06/2025	07/2026	Authorization to Award Contract
K12 Insight Agreement	Steve Langford, Chief Information Officer	OMNIA Partners Region 4 ESC – TX Contract Number: R220301	K12 Insights LLC	\$443,875.00	07/2025	6/2026	Authorization to Award Contract
Apple Teacher Laptop Lease 2025	Steve Langford, Chief Information Officer	OETC Cooperative Agreement OETC-14R-4064	Apple Inc.	\$4,565,730.00	07/2025	06/2029	Authorization to Award Lease Agreement
CM/GC Pre-Construction Services for Aloha High School Baseball Dugouts Replacement	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 22-0027	R.A. Gray Construction, LLC	\$219,500.00	05/2025	11/2025	Authorization to Award Contract
CM/GC Pre-Construction Services for Aloha High School Gymnasium Scope	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 22-0027	P. & C. Construction Co.	\$252,320.00	06/2025	08/2025	Authorization to Award Contract
Paving Services for the Highland Park Middle School Parking Lot	Aaron Boyle, Administrator for Facilities Development	Invitation to Bid (ITB) 24-0029	KNL Industries, Inc.	\$669,875.00	05/2025	08/2025	Authorization to Award Contract
Construction Manager/General Contractor (CM/GC) Pre-Construction Services for Cedar Park Middle School Seismic	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 22-0020	P. & C. Construction Co.	\$19,063,567.00	05/2025	09/2027	Authorization to Award Contract
Architecture/Engineering (A/E) services for McKinley Elementary School Seismic Upgrades	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 21-0029	Oh Planning + Design, Architecture, P.C.	\$290,556.00	05/2025	11/2026	Authorization to Award Contract
Raleigh Hills Elementary School Replacement Project Furniture, Fixtures & Equipment	Aaron Boyle, Administrator for Facilities Development	Cooperative Agreement; OMNIA Partners Region 4 ESC-TX Contract #R240111	Meteor Education, LLC	\$1,174,982.33	05/2025	03/2026	Authorization to Award Contract

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Guaranteed Maximum Price (GMP) Amendment for West Tualatin View Elementary School Modular Roof	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 22-0027	Buildskape LLC	\$1,026,355.00	05/2025	08/2025	Authorization to Award Contract Amendment
Guaranteed Maximum Price (GMP) Amendment for West Tualatin View Elementary School HVAC	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 22-0027	Buildskape LLC	\$2,976,266	05/2025	09/2025	Authorization to Award Contract Amendment
Fiscal Year 2025-2026 Copier Replacement Devices and Papercut Licensing	Michael Schofield, Associate Superintendent	OETC Cooperative Contract #22-B-Print Services	Pacific Office Automation Inc.	\$336,421.20	05/2025	06/2026	Authorization to Award Contract
Edmentum Digital Courses and Tutorials	Paul Ottum, Principal FLEX Online School	Special Procurement per DJ-AR (5.)	Edmentum, Inc.	\$777,000.00	08/2025	08/2027	Authorization to Award Contract
K-2 Foundational Skills Text Sets, Core and Small-Group Instruction	Robin Kobrowski, Executive Administrator for PK-8 Schools	Special Procurement per DJ-AR (5.)	Greenwood Publishing Group, LLC. Dba Heinemann	\$341,533.00	05/2025	06/2025	Authorization to Award Contract
Elementary Classroom Libraries	Robin Kobrowski, Executive Administrator for PK-8 Schools	Special Procurement per DJ-AR (5.)	Mackin Educational Resources	\$310,428.00	05/2025	06/2025	Authorization to Award Contract
Day Treatment Program	Rachel Jury, Assistant Administrator for Special Education	Sole Source Procurement Pursuant to ORS 279B.075 & OAR 137-047-0275	Lifeworks NW	\$636,360.00	07/2025	06/2026	Authorization to Award Contract
Facility Use Reservation Software Service	Steven A. Sparks, Executive Administrator for Long-Range Planning	Cooperative Procurement per ORS 279A.205 – 279A.220	Facilitron, Inc.	\$250,000.00	07/2025	07/2030	Authorization to Award Contract

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PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Wireless Access Points, Switches, and Licenses

- **Contract Scope:** Orders of Wireless Access Points, Switches, and Licenses
- **Contract Timeline:** 05/2025 – 06/2030
- **Contract Amount:** \$3,989,477.89
- **Contractor/Vendor:** Presidio Networks
- **Funding Source:** 2022 Bond
- **Solicitation Method:** Request for Proposals (RFP) 24-0009
- **Recommended By:** Kevin McMillian, Administrator for Information and Technology

ASSOCIATED PROJECT: District Wireless Upgrade

- **Project Scope:** Upgrade aging district wireless network
- **Project Budget:** \$3,989,477.89
- **Project Timeline:** 05/2025 – 06/2030

BACKGROUND: This contract is to replace aging district wireless network equipment as identified in the 2022 Bond, This contract also provides the switching infrastructure for the new Beaverton High School facility.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Backflow Preventer Maintenance and Repair Services

- **Contract Scope:** Routine maintenance and on-call repair services of sewage backflow preventers for district facilities
- **Contract Timeline:** 07/2025 – 06/2030
- **Contract Amount:** \$434,531 (over 5 years)
- **Contractor/Vendor:** Northwest Central Plumbing Company, Inc. DBA LOCAL Plumbing Co.
- **Funding Source:** General Fund, Maintenance
- **Solicitation Method:** Request for Proposal (RFP)
- **Recommended By:** Ron Umali, Administrator for Maintenance Services

ASSOCIATED PROJECT: Backflow Preventer Maintenance and Repair Services

- **Project Scope:** Maintain and repair backflow preventers
- **Project Budget:** \$434,531
- **Project Timeline:** 07/2025 – 06/2030

BACKGROUND: Proper operation of backflow preventer devices in the district is essential for both safety and protection against contamination of district facilities by sewage back-up. This contract ensures that routine maintenance is performed on a periodic basis. The contract also provides an on-call repair option, to promptly repair backflow preventers as needed.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Northwest Central Plumbing Company, Inc. DBA LOCAL Plumbing Co., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Electric School Bus Purchase

- **Contract Scope:** Procurement of up to ten (10) electric school buses
- **Contract Timeline:** 05/2025 – 06/2026
- **Contract Amount:** \$5,000,000
- **Contractor/Vendor:** Model 1 Commercial Vehicles, Inc.
- **Funding Source:** EPA Clean School Bus Grant & School Bus Depreciation Fund
- **Solicitation Method:** BuyBoard National Purchasing Cooperative Contract #722-23
- **Recommended By:** Craig Beaver, Administrator for Transportation

ASSOCIATED PROJECT: EPA Clean School Bus Grant Electric School Bus Purchases

- **Project Scope:** Procurement of up to ten (10) electric school buses
- **Project Budget:** \$10,000,000
- **Project Timeline:** 05/2025 – 06/2026

BACKGROUND: In April 2024, board approved purchase orders were issued to Lion Electric, Inc. to order ten (10) electric school buses. In December 2024, Lion Electric filed for bankruptcy protection from their creditors and moved into receivership. They have closed all production facilities and laid off all staff except for a handful of executives at their corporate office. Upon final cancellation of the purchase orders, this authorization would allow the district to change suppliers to fulfill its grant obligations under the terms of its Clean School Bus Grant award from the EPA by March 2026.

The EPA Clean School Bus Grant funds up to \$395,000 per bus to replace diesel school buses with zero emission electric school buses. Additionally, each electric school bus purchased by the district is eligible for a \$40,000 tax rebate through the Inflation Reduction Act and 70% of the purchase cost is reimbursed over a 10-year period from the State School Fund.

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:** Electric School Bus Purchase

- **Contract Scope:** Procurement of up to ten (10) electric school buses
- **Contract Timeline:** 05/2025 – 06/2026
- **Contract Amount:** \$5,000,000
- **Contractor/Vendor:** Western Bus Sales, Inc.
- **Funding Source:** EPA Clean School Bus Grant & School Bus Depreciation Fund
- **Solicitation Method:** Request for Proposals (RFP) 22-0011
- **Recommended By:** Craig Beaver, Administrator for Transportation

ASSOCIATED PROJECT: EPA Clean School Bus Grant Electric School Bus Purchases

- **Project Scope:** Procurement of up to ten (10) electric school buses
- **Project Budget:** \$10,000,000
- **Project Timeline:** 05/2025 – 06/2026

BACKGROUND: In April 2024, board approved purchase orders were issued to Lion Electric, Inc. to order ten (10) electric school buses. In December 2024, Lion Electric filed for bankruptcy protection from their creditors and moved into receivership. They have closed all production facilities and laid off all staff except for a handful of executives at their corporate office. Upon final cancellation of the purchase orders, this authorization would allow the district to change suppliers to fulfill its grant obligations under the terms of its Clean School Bus Grant award from the EPA by March 2026.

The EPA Clean School Bus Grant funds up to \$395,000 per bus to replace diesel school buses with zero emission electric school buses. Additionally, each electric school bus purchased by the district is eligible for a \$40,000 tax rebate through the Inflation Reduction Act and 70% of the purchase cost is reimbursed over a 10-year period from the State School Fund.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Electric School Bus Purchase

- **Contract Scope:** Procurement of two (2) electric school buses
- **Contract Timeline:** 05/2025 – 06/2026
- **Contract Amount:** \$900,000 *
- **Contractor/Vendor:** Model 1 Commercial Vehicles, Inc.
- **Funding Source:** * PGE Electric School Bus Grant & School Bus Depreciation Fund
- **Solicitation Method:** BuyBoard National Purchasing Cooperative Contract #722-23
- **Recommended By:** Craig Beaver, Administrator for Transportation

ASSOCIATED PROJECT: 2025 PGE ESB Grant Award Electric Bus Purchase

- **Project Scope:** Procurement of two (2) electric school buses *
- **Project Budget:** \$900,000
- **Project Timeline:** 05/2025 – 06/2026

BACKGROUND: Portland General Electric (PGE) supports school districts in transitioning to zero-emissions transportation by providing grants through their Electric School Bus Grant Program. These grants help bridge the cost gap between purchasing electric buses and traditional diesel buses, making fleet electrification more accessible and affordable.

The district has been awarded a \$442,888 grant to replace two diesel school buses with zero-emission electric buses. This marks the sixth consecutive grant the district has received from PGE. In addition to the grant, each electric bus purchased by the district qualifies for a \$40,000 tax rebate under the Inflation Reduction Act. Combined, these offsets total \$522,888, covering nearly two-thirds of the overall cost. Moreover, each bus will receive 70% reimbursement of its total purchase price over a 10-year period through the State School Fund.

The district currently operates more than 300 school buses, 216 of which run on diesel engines. By fall 2025, 58 buses will require replacement, with another 30 slated for replacement by 2030. The PGE Electric School Bus (ESB) Grant Award project plays a key role in helping the district meet these replacement needs.

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.

** Typo corrected 5/13/25*

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** 2025-2026 Fiscal Year Produce

- **Contract Scope:** Year-round provision of fresh produce to all fifty-three (53) district kitchens
- **Contract Timeline:** 07/2025 – 06/2026
- **Contract Amount:** \$1,110,000
- **Contractor/Vendor:** Caruso Produce, Inc.
- **Funding Source:** Nutrition Services Fund
- **Solicitation Method:** ITB
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

ASSOCIATED PROJECT: 2025-2026 Fiscal Year Produce

- **Project Scope:** Year-round provision of fresh produce to all fifty-three (53) district kitchens
- **Project Budget:** \$1,110,000
- **Project Timeline:** 07/2025 – 06/2026

BACKGROUND: As a recipient agency of United States Department of Agriculture funds for various meal programs (NSLP, SFSP, CACFP), the district is required to provide fresh produce as part of a reimbursable meal. This contract allows the district to meet this 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: 2025-2026 Fiscal Year Broadline Groceries and the Storage and Distribution of USDA Food Products

- **Contract Scope:** Year-round provision of broad-line groceries and supplies and the storage and distribution of district's USDA commodity foods products
- **Contract Timeline:** 07/2025 – 06/2026
- **Contract Amount:** \$3,793,000
- **Contractor/Vendor:** Sysco Portland, Inc.
- **Funding Source:** Nutrition Services Fund
- **Solicitation Method:** Request for Proposals (RFP) 23-0007
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

ASSOCIATED PROJECT: 2025-2026 Fiscal Year Broadline Groceries and the Storage and Distribution of USDA Food Products

- **Project Scope:** Year-round provision of broad-line groceries and supplies and the storage and distribution of district's USDA commodity foods products
- **Project Budget:** \$3,793,000
- **Project Timeline:** 07/2025 – 06/2026

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.) the district is a sponsor of.

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:** 2025-2026 Fiscal Year Dairy Products

- **Contract Scope:** Year-round provision of dairy products to all fifty-three (53) district kitchens
- **Contract Timeline:** 07/2025 – 06/2026
- **Contract Amount:** \$1,502,000
- **Contractor/Vendor:** Spring Valley Dairy, Inc.
- **Funding Source:** Nutrition Services Fund
- **Solicitation Method:** Invitation to Bid (ITB) 23-0015
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

ASSOCIATED PROJECT: 2025-2026 Fiscal Year Dairy Products

- **Project Scope:** Year-round provision of dairy products to all fifty-three (53) district kitchens
- **Project Budget:** \$1,502,000
- **Project Timeline:** 07/2025 – 06/2026

BACKGROUND: The district requires a dairy distributor to deliver dairy products to all district schools to meet the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** 2025-2026 Fiscal Year Bread Products

- **Contract Scope:** Year-round provision of bread products to all fifty-three (53) district kitchens
- **Contract Timeline:** 07/2025 – 06/2026
- **Contract Amount:** \$250,000
- **Contractor/Vendor:** Goody Man Distributing, Inc.
- **Funding Source:** Nutrition Services Fund
- **Solicitation Method:** Invitation to Bid (ITB) 23-0015
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

ASSOCIATED PROJECT: 2025-2026 Fiscal Year Bread Products

- **Project Scope:** Year-round provision of bread products to all fifty-three (53) district kitchens
- **Project Budget:** \$250,000
- **Project Timeline:** 07/2025 – 06/2026

BACKGROUND: The district requires a bread distributor to deliver dairy products to all district schools to meet the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Microsoft Agreement

- **Contract Scope:** Provide Microsoft applications and services to staff and students. Contract includes security applications, tools and endpoint protection for all staff devices and servers.
- **Contract Timeline:** 07/2025 – 06/2026
- **Contract Amount:** \$461,050.56
- **Contractor/Vendor:** Organization for Educational Technology and Curriculum
- **Funding Source:** General Fund
- **Solicitation Method:** OETC Cooperative Agreement – OETC-22B - Microsoft
- **Recommended By:** Steve Langford, Chief Information Officer

ASSOCIATED PROJECT: Microsoft Agreement

- **Project Scope:** Provide Microsoft applications and services to staff and students. Contract includes security applications, tools and endpoint protection for all staff devices and servers.
- **Project Budget:** \$461,050.56
- **Project Timeline:** 07/2025 – 06/2026

BACKGROUND: Licensing for Microsoft O365, A5 Security Suite, and licenses for Data Center servers and applications.

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:** K12 Insight

- **Contract Scope:** Provide Let's Talk community customer service portal
- **Contract Timeline:** 7/1/2025 – 6/30/2026
- **Contract Amount:** \$443,875.00
- **Contractor/Vendor:** K12 Insight LLC
- **Funding Source:** General Fund
- **Solicitation Method:** OMNIA Partners Region 4 ESC – TX Contract Number: R220301
- **Recommended By:** Steve Langford, Chief Information Officer

ASSOCIATED PROJECT: K12 Insight

- **Project Scope:** Three-year renewal agreement for Let's Talk community customer service portal
- **Project Budget:** \$443,875.00
- **Project Timeline:** 7/1/2025 – 6/30/2028

BACKGROUND: K12 Insight provides a community customer service and issue resolution portal. This is year 1 of a three-year agreement with the contract amount spread over three years.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with K12 Insight, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Apple Teacher Laptop Lease 2025

- **Contract Scope:** Lease purchase of 3,000 laptop computers for all certified staff members. This project is a 4-year lease agreement beginning in the 25-26 fiscal year.
- **Contract Timeline:** 7/1/2025 – 6/30/2029
- **Contract Amount:** \$4,565,730.00
- **Contractor/Vendor:** Apple Inc.
- **Funding Source:** General Fund
- **Solicitation Method:** OETC Cooperative Agreement OETC-14R-4064
- **Recommended By:** Steve Langford, Chief Information Officer

ASSOCIATED PROJECT: Apple Teacher Laptop Lease 2025

- **Project Scope:** Lease purchase of 3,000 laptop computers for all certified staff members
- **Project Budget:** \$4,565,730.00
- **Project Timeline:** 7/1/2025 – 6/30/2029

BACKGROUND: The laptops will replace laptops leased in 2021, which will be repurposed for other uses.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Pre-construction services for Aloha High School baseball dugouts replacement

- **Contract Scope:** Replace existing baseball dugouts with new dugouts
- **Contract Timeline:** 05/2025 – 11/2025
- **Contract Amount:** \$4,500.00
- **Contractor/Vendor:** R.A. Gray Construction, LLC
- **Funding Source:** 2022 Bond
- **Solicitation Method:** Request for Proposal (RFP) 22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Aloha HS SB/BB Synthetic Turf

- **Project Scope:** Replace existing natural grass with synthetic turf at Baseball, Softball and multi-use fields. Add field lighting to all fields.
- **Project Budget:** \$9,000,000
- **Project Timeline:** 06/2024 – 11/2025

BACKGROUND: Aloha High School is replacing their existing natural grass varsity softball, varsity baseball and multi-purpose fields with artificial turf. All high school varsity softball and baseball fields will be replaced with synthetic turf in the current 2022 bond. This will allow Aloha 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, new field lighting, new baseball backstop, and new asphalt pathway between the stadium and school. This contract will replace the aged dugouts at the baseball field only and bring them up to the standard other varsity dugouts have throughout the district. The softball dugouts have already been improved. It is anticipated that the total contract value for the replacement of the dugouts will not exceed \$215,000.00. The Guaranteed Maximum Price Amendment will be brought back to the board for approval if it exceeds the estimate by more than 10% of its value.

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: Construction Manager General Contractor (CM/GC) Pre-Construction Services Aloha High School Gymnasium Scope

- **Contract Scope:** Additional structure, relocate electrical, relocate doors
- **Contract Timeline:** 06/2025 – 8/2025
- **Contract Amount:** \$2,320.00
- **Contractor/Vendor:** P. & C. Construction Co.
- **Funding Source:** Construction Excise Tax
- **Solicitation Method:** Request for Proposal RFP 22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Aloha HS Gymnasium Floor & Bleachers

- **Project Scope:** Replace existing flooring and bleachers in gymnasium.
- **Project Budget:** \$1,200,000
- **Project Timeline:** 06/2024 – 11/2025

BACKGROUND: In support of deferred maintenance improvements as well as the school's rebranding, we will be replacing the flooring and bleachers in the gymnasium this summer. There are a number of scope elements related to the project that fall outside of the work being done by the flooring and bleacher contractors. P & C Construction Co. is already fully mobilized onsite for the HVAC project, and there is great efficiency of resources to have them pick up these additional scope items. The items are complicated and not something we have the time to otherwise procure. The scope involves adding structural steel to relocate the wrestling mat, relocating a door, and adding electrical for the new bleachers. It is anticipated that the total contract value for the replacement of these improvements will not exceed \$250,000.00. The Guaranteed Maximum Price Amendment will be brought back to the board for approval if it exceeds the estimate by more than 10% of its value.

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: Paving Services for the Highland Park Middle School Parking Lot

- **Contract Scope:** Contractor to demo and replace approximately half of the parking lot.
- **Contract Timeline:** 6/2025 – 8/2025
- **Contract Amount:** \$669,875
- **Contractor/Vendor:** KNL Industries, Inc.
- **Funding Source:** 2022 Bond, Deferred Maintenance
- **Solicitation Method:** Invitation to Bid (ITB) 24-0029
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Landscape & Sitework Improvements

- **Project Scope:** Asphalt Replacement
- **Project Budget:** \$1,988,047
- **Project Timeline:** 6/2024 – 10/2026

BACKGROUND: This project, which is part of the deferred maintenance program, has allowed us to make significant improvements to landscaping and sitework throughout the district. This largely involves replacing failed sidewalks and pavement and improving drainage. One of the goals of the project is to reduce long term operating expenses by making things easier to maintain. This specific contract involves replacing about half of the parking lot at Highland Park MS. Along with the paving, there will be major improvements to the site's stormwater infrastructure.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Construction Manager/General Contractor (CM/GC) Pre-Construction Services for Cedar Park Middle School Seismic

- **Contract Scope:** The general scope is to do a seismic upgrade to Cedar Park Middle School, replace end-of-life electrical and mechanical equipment, and complete all re-roofing associated with the seismic renovation.
- **Contract Timeline:** 5/2025 – 9/2027
- **Contract Amount:** \$19,063,567
- **Contractor/Vendor:** P. & C. Construction Co.
- **Funding Source:** 2022 Bond
- **Solicitation Method:** Request for Proposal (RFP) 22-0020
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Cedar Park Seismic

- **Project Scope:** Seismic Renovation
- **Project Budget:** \$6,600,000
- **Project Timeline:** 1/2025 – 11/2027

BACKGROUND: The 2022 bond included funds for seismic renovations. This contract provides CM/GC pre-construction services to assist with the design and pricing of the seismic upgrades and re-roofing work at Cedar Park Middle School.

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. The estimated construction costs for this project is \$19,000,000. If the negotiated GMP amount exceeds this estimate by more than 10% 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 P. & C. Construction Co. subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Architecture/Engineering (A/E) Services for McKinley Elementary School Seismic Upgrades

- **Contract Scope:** A/E services to design the seismic upgrades for McKinley Elementary School
- **Contract Timeline:** 5/2025 – 11/2026
- **Contract Amount:** \$290,556
- **Contractor/Vendor:** Oh Planning + Design, Architecture, P.C.
- **Funding Source:** Seismic Rehabilitation Grant Program (SRGP Grant)
- **Solicitation Method:** Request for Proposal (RFP) 21-0029
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: McKinley Elementary School Seismic

- **Project Scope:** Seismic Renovation
- **Project Budget:** \$2,500,000
- **Project Timeline:** 1/2025 – 11/2026

BACKGROUND: Using SRGP grant funds (upon award) for seismic renovations. This contract is contingent up award for grant from the Seismic Rehabilitation Grant Program (SRGP), with notifications due in May 2025 for grant recipients. This contract provides A/E services to design seismic upgrades at McKinley Elementary School.

RECOMMENDATION: It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Oh Planning + Design, P.C. Architecture subject to obtaining funding and terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Raleigh Hills Elementary School Replacement Project Furniture, Fixtures & Equipment

- **Contract Scope:** Procurement and installation of Furniture, Fixtures & Equipment at Raleigh Hills Elementary
- **Contract Timeline:** 5/2025 – 3/2026
- **Contract Amount:** \$1,174,982.33
- **Contractor/Vendor:** Meteor Education, LLC
- **Funding Source:** 2022 Bond: Raleigh Hills Replacement Project
- **Solicitation Method:** Cooperative Agreement; OMNIA Partners Region 4 ESC-TX Contract #R240111
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Raleigh Hills Elementary School Replacement Project

- **Project Scope:** Construction of the new Raleigh Hills Elementary School building and associated facilities to support a 790 student capacity from Pre-K – 5th grades; demolishing all buildings and facilities onsite and constructing new facilities.
- **Project Budget:** \$66,983,222.00
- **Project Timeline:** 06/2024 – 06/2026

BACKGROUND: The 2022 bond measure approved by voters included funding for the demolition and reconstruction of Raleigh Hills Elementary School. As part of the project, the FF&E (furniture, fixtures, and equipment) scope will enhance the learning and working environment for students and staff by incorporating Beaverton School District's updated furniture standards. This contract covers the procurement and installation of all new furniture for the rebuilt Raleigh Hills Elementary.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Guaranteed Maximum Price (GMP) Amendment for West Tualatin View Elementary School Modular Roof

- **Contract Scope:** GMP amendment to the CM/GC contract for the modular roof at West TV Elementary School
- **Contract Timeline:** 05/2025 – 08/2025
- **Contract Amount:** \$1,026,355
- **Contractor/Vendor:** Buildscape 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: West TV Elementary School Modular Roof

- **Project Scope:** Modular roof replacement
- **Project Budget:** \$1,318,700
- **Project Timeline:** 12/2024 – 08/2025

BACKGROUND: The 2022 bond measure approved by voters includes funds for deferred maintenance of existing buildings. A CM/GC pre-construction contract was previously approved by the board and executed for pre-construction services. This GMP amendment to that contract provides the full funding needed to proceed with the modular roof replacement at West TV Elementary School.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Guaranteed Maximum Price (GMP) Amendment for West TV Elementary School HVAC

Contract Scope: Construction Manager/General Contractor (CM/GC) construction services

- **Contract Timeline:** 05/2025 – 09/2025
- **Contract Amount:** \$2,976,266
- **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: West TV HVAC

- **Project Scope:** Provide air conditioning for the classrooms, main office and principal's office
- **Project Budget:** \$3,500,000
- **Project Timeline:** 12/2024 – 09/2025

BACKGROUND: The 2022 bond measure approved by voters included funds for deferred maintenance of existing mechanical systems. West Tualatin View Elementary School is the only remaining school in the district without air conditioning. This contract will provide the CM/GC with funds needed to complete the project.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Fiscal Year 2025-2026 Copier Replacement Devices and Papercut Licensing

- **Contract Scope:** Replace fifty-five (55) copiers with like models per 2022 Bond requirements and purchase eighty-five (85) activate Papercut.
- **Contract Timeline:** 5/2025 – 06/2026
- **Contract Amount:** \$336,421.20
- **Contractor/Vendor:** Pacific Office Automation Inc.
- **Funding Source:** 2022 Bond; Critical Equipment
- **Solicitation Method:** OETC Cooperative Contract #22-B-Print Services
- **Recommended By:** Michael Schofield, Associate Superintendent of Business Services

ASSOCIATED PROJECT: Districtwide Copiers and Papercut licensing

- **Project Scope:** Replace copiers with like models per 2022 Bond requirements and activate Papercut.
- **Project Budget:** \$2,000,000
- **Project Timeline:** 04/2023 – 06/2028

BACKGROUND: Each year, the district replaces copiers based on an established replacement schedule. A third-party consultant reviews copier utilization and suggested replacement models to ensure like models are purchased and copying needs are met efficiently. The district also implements Papercut, a service that significantly reduces unnecessary/unwanted copy and print jobs.

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.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Edmentum Digital Courses and Tutorials

Contract Scope: Digital curriculum and tutorials, which are used by secondary staff and students to support classroom and online instruction and intervention. Uses include curriculum used by FLEX Online and FLEX Credit teachers, supporting credit recovery, summer school, test preparation and extension and intervention.

- **Contract Timeline:** 08/2025 – 08/2027
- **Contract Amount:** \$388,500 per year, paid annually. Total for two years is \$777,000.
- **Contractor/Vendor:** Edmentum, Inc.
- **Funding Source:** General Fund - Secondary Instructional Materials and High School Success Grant
- **Solicitation Method:** Special Procurement per DJ-AR (5.)
- **Recommended By:** Paul Ottum, Principal FLEX Online School

ASSOCIATED PROJECT: Edmentum Digital Courses and Tutorials

- **Project Scope:** Digital curriculum and tutorials.
- **Project Budget:** \$777,000
- **Project Timeline:** 08/2025 – 08/2027

BACKGROUND: Apex Learning digital curriculum and tutorials (currently provided by Edmentum, Inc.) have been in use in the district since 2013. Uses have ranged from formative assessment and supports for classroom instruction to online curriculum for FLEX Online School to credit recovery and 9th grade on-track supports both during the school year and in the summer. The package also includes ACT, SAT and GED test preparation and College and Career preparatory materials. This contract provides a two-year continuation of the current contract. By selecting the multi-year contract renewal, the vendor agreed to grandfather in the current pricing and include a Career Connected Learning module.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: K-2 Foundational Skills Text Sets, Core and Small-Group Instruction

Contract Scope: This purchase will provide foundational skills text sets, along with the supporting resources, to enhance core and small-group instruction.

- **Contract Timeline:** 05/2025 – 06/2025
- **Contract Amount:** \$341,533.00
- **Contractor/Vendor:** Greenwood Publishing Group, LLC. Dba Heinemann
- **Funding Source:** Early Literacy Grant (ODE)
- **Solicitation Method:** Special Procurement per DJ-AR (5.)
- **Recommended By:** Robin Kobrowski, Executive Administrator for PK-8 Schools

ASSOCIATED PROJECT: Beaverton School District Elementary Language Arts/English Language Proficiency (LA/ELP) Adoption

Project Scope: Implementation of Houghton-Mifflin Harcourt: Into Reading and ¡Arriba la Lectura!

- **Project Budget:** \$5,000,000
- **Project Timeline:** 07/2024 – 06/2029

BACKGROUND: The board approved the Elementary LA/ELP adoption in May 2024. These foundational skills text sets align to the Oregon English Language Arts and Literacy Standards and Oregon’s Early Literacy Framework, enhance the adopted curriculum (HMH Into Reading/¡Arriba la Lectura!), and support the structured literacy component of these programs. In addition, when sharing these resources with district academic coaches and dual language coordinators many commented that this resource, in particular, was culturally responsive.

Oregon English Language Arts and Literacy Standards: These standards are directed toward fostering students’ understanding and working knowledge of concepts of print, the alphabetic principle, and other basic conventions of the English writing system. These foundational skills are not an end in and of themselves; rather, they are necessary and important components of an effective, comprehensive reading program designed to develop proficient readers with the capacity to comprehend texts across a range of types and disciplines. (pp. 12,19,27)

Oregon Literacy Framework: Foundational skills in the teaching of literacy are essential. For this reason, school leaders and educators design schoolwide systems to provide students with ample opportunities (especially in the early grades) to practice foundational skills in culturally responsive contexts and receive consistent feedback as skills progress is paramount to ensuring that students learn to read. (p. 32)

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Elementary Classroom Libraries

Contract Scope: This purchase will provide skills-based and high-interest books to promote independent reading during the school day.

- **Contract Timeline:** 05/2025 – 06/2025
- **Contract Amount:** \$310,428
- **Contractor/Vendor:** Mackin Educational Resources
- **Funding Source:** Early Literacy Grant (ODE)
- **Solicitation Method:** Special Procurement per DJ-AR (5.)
- **Recommended By:** Robin Kobrowski, Executive Administrator for PK-8 Schools

ASSOCIATED PROJECT: Beaverton School District Elementary Language Arts/English Language Proficiency (EL/ELP) Adoption

- **Project Scope:** Implementation of Houghton-Mifflin Harcourt: Into Reading and ¡Arriba la Lectura!
- **Project Budget:** \$5,000,000
- **Project Timeline:** 07/2024 – 06/2029

BACKGROUND: The board approved the Elementary LA/ELP adoption in May 2024. The books for these classroom libraries align to Oregon English Language Arts and Literacy Standards and Oregon's Early Literacy Framework, enhance the adopted curriculum (HMH Into Reading/¡Arriba la Lectura!), and support the skills introduced in these programs.

Oregon English Language Arts and Literacy Standards: To build a foundation for college and career readiness, students must read widely and deeply from among a broad range of high quality, increasingly challenging literary and informational texts. (p. 8)

Oregon Literacy Framework: Each student should read connected texts every day to support reading accuracy, fluency and comprehension. In general, students should have access to diverse genres and wide-ranging content, including both narrative and informational texts. (p. 44)

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Day Treatment Program

Contract Scope: The Lifeworks NW Day Treatment program mental health services are provided under Lifework's NW's certification and licensing with Oregon Health Authority with an educational component. In provision of services, the overarching authority is guidance provided by Oregon Administrative Rules developed by the Oregon Health Authority for its Day Treatment programs.

- **Contract Timeline:** 07/2025 – 06/2026
- **Contract Amount:** \$696,360
- **Contractor/Vendor:** Lifeworks NW
- **Funding Source:** General Fund
- **Solicitation Method:** Sole Source Procurement Pursuant to ORS 279B.075 & OAR 137-047-0275
- **Recommended By:** Rachel Jury, Assistant Administrator for Special Education

ASSOCIATED PROJECT: Day Treatment Program

- **Project Scope:** Provision of day treatment program mental health services
- **Project Budget:** \$696,360
- **Project Timeline:** 07/2025 – 06/2026

BACKGROUND: The Beaverton School District accesses the Lifeworks Northwest Day Treatment Program for students whose IEP needs require support in an intensive therapeutic day treatment setting in order to access academics, social emotional support, individual and family counseling and, when appropriate, medication consultation with an onsite psychiatrist.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Facility use reservation software service

- **Contract Scope:** Acquisition of new facility use software service. The vendor will provide a facility use reservation platform for internal and external users to reserve space at district facilities.
- **Contract Timeline:** 07/2025 – 07/2030
- **Contract Amount:** The vendor will take a ten percent commission on facility rental fees on a monthly basis. Based on past facility use revenue, the contract cost will be approximately \$50,000 per annum.
- **Contractor/Vendor:** Facilitron, Inc.
- **Funding Source:** Self-funded through facility rental revenue
- **Solicitation Method:** Cooperative Procurement per ORS 279A.205 – 279A.220
- **Recommended By:** Steven A. Sparks, Executive Administration for Long Range Planning

ASSOCIATED PROJECT: Facility use reservation software service

- **Project Scope:** Acquisition of facility use software service
- **Project Budget:** Project funded by user fee percentage
- **Project Timeline:** 07/2025 – 07/2030

BACKGROUND: The district first started using an online facility use reservation system in 2015. The product acquired at the time is dated and does not provide the functionality at current standards. The vendor will provide administrative functions that reduce the existing burden on district staff. For example, the vendor will assume administrative responsibilities concerning review and approval of certificates of insurance and invoicing of users for rental of district facilities.

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