



PUBLIC CONTRACTS – BOARD AUTHORIZATION OF SUPERINTENDENT TO OBLIGATE THE DISTRICT

POLICY ISSUE/SITUATION

School Board action is required to authorize the Superintendent or a designee to obligate the District for the attached public contract item.

BACKGROUND INFORMATION

On June 1, 2009, the Board adopted current policy language regarding Authority to Obligate the District (Board Policy DJ), which updates the School District's Public Contracting Rules in accordance with State Recommended Model Rules. Appropriate bidding procedures and Public Contracting Rules have been complied with before recommending the attached contract for Board approval. The following authorization of contract, subject to available budget appropriations, is a routine Board action that appears under the consent grouping of the Board agenda.

RECOMMENDATION

BE IT RESOLVED that the School Board authorize the Superintendent or a designee to obligate the District for the public contract items listed in the attached document.

District Goal: WE empower all students to achieve post-high school success.

The Beaverton School District recognizes the diversity and worth of all individuals and groups. It is the policy of the Beaverton School District that there will be no discrimination or harassment of individuals or groups based on race, color, religion, gender, sexual orientation, gender identity, gender expression, national origin, marital status, age, veterans' status, genetic information or disability in any educational programs, activities or employment.

PUBLIC CONTRACTS
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 OBLIGATE THE DISTRICT
 SUBMITTED FOR SCHOOL BOARD APPROVAL

Contract Name	Recommended By	Contract Selection Process	Contractor/Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
VMWare Infrastructure Purchase – Data Center	Steve Langford	CDW-G Cooperative Inter Mountain ESD (014-E)	CDW-G	\$205,618.00	4/2017	6/2019	Authorization of award of contract
District-Wide Security Upgrades	Sheri Stanley	RFP #14-0009	P&C Construction Company	\$20,670.00	4/2017	9/2018	Authorization of award of contract
FFE – Mountainside HS	Sheri Stanley	Cooperative Contract – TCPN #R142212	Office Depot	\$556,842.58	4/2017	8/2017	Authorization of award of contract
FFE – Mountainside HS	Sheri Stanley	Cooperative Contract – TCPN #R140804	Wenger	\$440,466.00	3/2017	8/2017	Authorization of award of contract



PROJECT NAME: Data Center / Technology Modernization

PROJECT TIMELINE: 9/2016 – 6/2019

PROJECT BUDGET: \$205,618.00

PROJECT SCOPE: Establish new Data Center for Beaverton School District. Modernize the school and district network systems.

CONTRACT NAME: VMWare Infrastructure Purchase

SOLICITATION METHOD: CDW-G - Cooperative Inter Mountain ESD (014-E)

CONTRACT TIMELINE: 4/2017 – 6/2019

CONTRACT SCOPE: Purchase VMWare software/system for high availability virtual server infrastructure between Central Office and Capital Center Data Centers

CONTRACT AMOUNT: \$205,618.00

RECOMMENDATION: Authorization of Award of contract to CDW-G

FUNDING SOURCE: Bond- Technology Modernization Budget

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PROJECT NAME: District-Wide Security Upgrades

PROJECT TIMELINE: 9/2014 – 7/2022

PROJECT BUDGET: \$10,000,000

PROJECT SCOPE: Complete security retrofits in existing buildings by installing improvements such as: security cameras, remote door unlatching, keyless entry, visitor routing control, etc., as determined by a site-by-site analysis of needs compared to the security standard.

CONTRACT NAME: Construction Manager / General Contractor (CM/GC) Services for Security Upgrades for Group 2b Schools

SOLICITATION METHOD: Request for Proposal (Solicitation# 17-0009)

CONTRACT TIMELINE: 4/2017 – 9/2018

CONTRACT SCOPE: Install Remote entry door unlatching, key card entry at select operational locations, visitor routing control through the Main Office, entry vestibule where none exists and security glass / film.

CONTRACT AMOUNT: \$ 20,670.00

RECOMMENDATION: Authorization of award of contract to: P&C Construction Company

FUNDING SOURCE: 2014 Bond, Security Upgrade Project

*This Contract is for Construction Manager / General Contractor (CM/GC) Services. Although the contract is below the threshold for Board approval, it is anticipated to substantially exceed that threshold once the Guaranteed Maximum Price (GMP) amendment is executed following the design phase.

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PROJECT NAME: New Comprehensive High School at South Cooper Mountain
(Mountainside High School)

PROJECT TIMELINE: 7/2015-8/2017

PROJECT BUDGET: \$184,735,294

PROJECT SCOPE: Construction of a new comprehensive High School with a design capacity of 2,200 students comprised of a predominately three-story (4 story on one side) building with approximately 339,000 square feet including site development of 47 acres.

CONTRACT NAME: Furniture Fixtures and Equipment (FFE)

SOLICITATION METHOD: Cooperative Contract – TCPN #R142212

CONTRACT TIMELINE: 4/2017-8/2017

CONTRACT AMOUNT: \$556,842.58

CONTRACT SCOPE: Provide, deliver, assemble, and install fire-proof file cabinets, tables, chairs, soft seating and Principal's Office.

RECOMMENDATION: Authorization of award of contract to Office Depot.

FUNDING SOURCE: 2014 Bond, New Capacity, New High School



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CONTRACT NAME: Furniture Fixtures and Equipment (FFE)

SOLICITATION METHOD: Cooperative Contract – TCPN #R140804

CONTRACT TIMELINE: 3/2017-8/2017

CONTRACT AMOUNT: \$ 440,466.00

CONTRACT SCOPE: Provide, deliver, assemble, and install orchestra shell, performance platforms and other music related FFE.

RECOMMENDATION: Authorization of award of contract to Wenger.

FUNDING SOURCE: 2014 Bond, New Capacity, New High School

* Board approval was received on Feb. 15, 2017, but the black box performance platforms were missing from the quoted contract amount. This approval includes all items.