

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.

Belong. Believe. Achieve.

The District prohibits discrimination and harassment based 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 Start	Timeline End	Recommendation
Secondary Music Program Equipment	Veronica Galvan, Administrator for Curriculum, Instruction and Assessment	OMNIA Partners Region 4 Education Service Center Cooperative Contract #R191204	Wenger Corporation	\$228,035.28	11/2023	06/2024	Authorization to Award Contract
Architectural & Engineering (A/E) Services for Substantial Building Renovations and/or Additions to Allen Transportation Facility	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 21-0025E	Opsis Architecture LLP	\$162,633.00	01/2024	06/2024	Authorization to Award Contract
Key Box Installation for District-Wide Rekey Project	Ron Umali, Administrator for Maintenance Services	State of Minnesota SWIFT Cooperative Contract #221500	Paladin Technologies (USA), Inc.	\$361,004.50	01/2024	04/2024	Authorization to Award Contract



PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Secondary Music Program Equipment

- Contract Scope: Procurement of secondary music program equipment
- Contract Timeline: 11/2023 06/2024
- **Contract Amount:** \$228,035.28
- **Contractor/Vendor:** Wenger Corporation
- Funding Source: 2022 Bond; Music Program Critical Equipment
- Solicitation Method: OMNIA Partners Region 4 Education Service Center Cooperative Contract #R191204
- **Recommended By:** Veronica Galvan, Administrator for Curriculum, Instruction and Assessment

ASSOCIATED PROJECT: Secondary Music Program Equipment

- **Project Scope:** Procurement of district-wide fine arts program equipment
- **Project Budget:** \$2,500,000
- **Project Timeline:** 11/2023 06/2024

BACKGROUND: Secondary music program equipment is included in the 2022 bond program for the purchase of equipment and furniture based on current inventory, condition and need. Purchases are planned for 16 secondary schools to include workstations, music and instrument storage, chairs and chair carts, choral risers, podiums, acoustic shells and additional equipment.

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



PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Architectural and Engineering (A/E) Services for Substantial Building Renovations and/or Additions for Allen Transportation Facility

- **Contract Scope:** Architectural and Engineering (A/E) Services for Substantial Building Renovations and/or Additions for Allen Transportation Facility
- **Contract Timeline:** 01/2024 06/2024
- Contract Amount: \$162,633
- Contractor/Vendor: Opsis Architecture LLP
- Funding Source: 2022 Bond; Allen Transportation Replacement
- Solicitation Method: Request for Proposal (RFP) 21-0025E
- Recommended By: Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Allen Transportation Replacement

- Project Scope: Allen Transportation Facility Replacement
- **Project Budget:** \$11,000,000
- **Project Timeline:** 01/2024 07/2027

BACKGROUND: The 2022 bond measure approved by voters included funds for the replacement or substantial renovation to the Allen Transportation Facility. This contract will provide site analysis, programming, conceptual plan options and cost opinions for the project. After this initial phase of design is complete, it is anticipated that this contract will be amended to add the full scope A/E services for a total contract value of approximately \$1.3 million.

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.



PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Key Box Installation for District-Wide Rekey Project

- Contract Scope: Key box installation and key card access system (Lenel) integration
- Contract Timeline: 01/2024 04/2024
- **Contract Amount:** \$361,004.50
- Contractor/Vendor: Paladin Technologies (USA) Inc.
- Funding Source: 2014 Bond
- Solicitation Method: State of Minnesota SWIFT Cooperative Contract #221500
- Recommended By: Ron Umali, Administrator for Maintenance Services

ASSOCIATED PROJECT: District-Wide Rekeying

- **Project Scope:** Rekey doors and upgrade key storage/access district-wide
- **Project Budget:** \$2,979,666
- **Project Timeline:** 07/2023 08/2024

BACKGROUND: To support the district rekeying project, we are installing key boxes with card reader access (rather than assigned pin-code access) in order to provide the same level of security as our existing Lenel system. Key boxes will need power and network access along with the ability to interface with the Lenel access control system.

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