

**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

(15-617) BE IT RESOLVED that the School Board authorize the Superintendent or a designee to obligate the District for the public contract item listed in Attachment A.

PUBLIC CONTRACTS
BOARD AUTHORIZATION OF SUPERINTENDENT TO OBLIGATE THE DISTRICT
SUBMITTED FOR SCHOOL BOARD APPROVAL

Contract Name	Recommended By	Contract Selection Method	Contractor/Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
Data Center Servers and Hardware	Jordan Beveridge	Cooperative WSCA/NASPO (PA#4727)	Brocade	\$153,184	12/2015	02/2016	Authorization of issuance of Purchase Order
North Bethany Elementary - Construction Manager/General Contractor Services	Sheri Stanley	Request for Proposal (RFP# 15-0036)	Skanska USA Building	\$66,800	12/2015	9/2017	Authorization of award of contract
Design Services - District Security Upgrades, Phase 1 / 1A, group 2 & 3 schools	Sheri Stanley	Request for Proposal (RFP# 15-0032)	Dowa IBI	\$409,082	12/2015	10/2017	Authorization of award of contract
FutureReady Year 1 Student Chromebook Devices, Carts and Cases	Steven Langford	Cooperative -OETC (Chromebook Contract)	OETC	\$3,800,000	12/2015	1/2016	Authorization of issuance of Purchase Order
FutureReady Year 1 Student iPad Devices	Steven Langford	Cooperative –Apple WSCA/NASPO (PA#9781)	Apple	\$800,000	12/2015	1/2016	Authorization of issuance of Purchase Order



PROJECT NAME: Capital Center Building Improvements

PROJECT TIMELINE: 10/2014 – 09/2016

PROJECT BUDGET: \$13,508,130

PROJECT SCOPE: The east section of the building is in need of a new roof and associated seismic upgrades. A new HVAC system is needed to replace rooftop units which are very energy inefficient and have far exceeded their lifespan. Building improvements will be made to house the School of Science and Technology and the SPED Transition Services program spaces will be expanded.

Create an additional data center in the Capital Center building. It will be a state-of-the-art center and will house the District's servers and data storage medium to support the entire District network. Creation of this data center includes purchasing of new servers and hardware, UPS, emergency generators, fire protection, security access and video surveillance camera systems.

New HVAC equipment and controls for the existing Health and Science School and Nutrition Services program areas. Miscellaneous repairs.

Building improvements will be made to house the Deer Park/Bridges program and relocate the professional development and storage spaces for Teaching and Learning within the building.

CONTRACT NAME: Materials Procurement

SOLICITATION METHOD: Purchase Request

CONTRACT TIMELINE: 12/15 – 02/16

CONTRACT SCOPE: Data Center servers and hardware

CONTRACT AMOUNT: \$153,184

RECOMMENDATION: Approve Purchase Request

FUNDING SOURCE: 2014 Bond, Modernization: Renovation Projects, Capital Center Building Improvements, Combination



PROJECT NAME: New K-5 in North Bethany

PROJECT TIMELINE: 1/2015 - 9/2017

PROJECT BUDGET: \$25,000,000

PROJECT SCOPE: Construct new two-story K-5 school building with a total capacity of 750 students.

CONTRACT NAME: North Bethany Elementary –
Construction Manager/General Contractor Services

SOLICITATION METHOD: Request for Proposal (RFP# 15-0036)

CONTRACT TIMELINE: 12/2015 – 9/2017

CONTRACT SCOPE: Provide contractor preconstruction services during the design phase of the project. Approval to award construction work will be requested at a later time.

CONTRACT AMOUNT: \$ 66,800

RECOMMENDATION: Authorization of award of contract to Skanska USA Building

FUNDING SOURCE: 2014 Bond, New Capacity, New K-5 in North Bethany



PROJECT NAME: Security Upgrades

PROJECT TIMELINE: 11/2014 - 10/2017

PROJECT BUDGET: \$10,000,000

PROJECT SCOPE: Complete security retrofits in existing buildings by installing improvements such as: security cameras, remote entry 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: Design Services - District Security Upgrades, Phase 1 / 1A, group 2 & 3 schools

SOLICITATION METHOD: Request for Proposal (RFP# 15-0032)

CONTRACT TIMELINE: 12/2015 - 10/2017

CONTRACT SCOPE: Design of security upgrades to the 36 remaining schools in the district. Upgrades to include keyless entry hardware and card-readers, remote entry door unlatching, lock-in / lock-out control, safety glazing film and entry vestibules for visitor control at schools without existing vestibules.

CONTRACT AMOUNT: \$ 409,082

RECOMMENDATION: Authorization of award of contract to Dowa|IBI

FUNDING SOURCE: 2014 Bond, Modernization: Regulatory Compliance, Security Upgrades



PROJECT NAME: FutureReady Schools Year 1 – Student Chromebook Devices, Carts and Cases

PROJECT TIMELINE: 12/2015 – 2/2016

PROJECT BUDGET: \$ 3,800,000

PROJECT SCOPE: Provide Chromebook devices for students in grades 4-12 at the 15 FutureReady schools and the Early College program. Meadow Park and Cedar Park middle schools will receive a 10% deployment of Chromebook devices. Cases for iPad devices ordered separately and carts for both iPad and Chromebook devices will be distributed.

CONTRACT NAME: FutureReady Year 1 Student Chromebook Devices

SOLICITATION METHOD: Cooperative Purchase Agreement

CONTRACT TIMELINE: 12/2015 – 1/2016

CONTRACT SCOPE: Purchase of Chromebook devices, cases for iPad devices, and carts for both Chromebook and iPad devices.

CONTRACT AMOUNT: \$ 3,800,000

RECOMMENDATION: Authorize Award of Contract

FUNDING SOURCE: 2014 Bond Issue Fund



PROJECT NAME: FutureReady Schools Year 1 – Student iPad Devices, Carts and Cases

PROJECT TIMELINE: 12/2015 – 2/2016

PROJECT BUDGET: \$ 800,000

PROJECT SCOPE: Provide iPad devices for students at the 15 FutureReady schools. Meadow Park and Cedar Park middle schools will receive a 10% deployment of iPad devices.

CONTRACT NAME: FutureReady Year 1 Student iPad Devices

SOLICITATION METHOD: Cooperative Purchase Agreement

CONTRACT TIMELINE: 12/2015 – 1/2016

CONTRACT SCOPE: Purchase of iPad devices for FutureReady Year 1 Schools.

CONTRACT AMOUNT: \$ 800,000

RECOMMENDATION: Authorize Award of Contract

FUNDING SOURCE: 2014 Bond Issue Fund