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## **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  
BOARD AUTHORIZATION OF SUPERINTENDENT TO  
OBLIGATE THE DISTRICT  
SUBMITTED FOR SCHOOL BOARD APPROVAL

| Contract Name                                   | Recommended By | Contract Selection Process                       | Contractor/Vendor             | Contract Amount | Contract Timeline |           | Recommendation                     |
|---|----------------|--|-------------------------------|-----------------|-------------------|-----------|------------------------------------|
|   |                |  |                               |                 | Start             | End       |                                    |
| AHS CTE Renovation Construction Services        | Sheri Stanley  | Invitation to Bid 17-0017                        | Woodburn Construction Company | \$1,920,850.00  | 5/22/17           | 9/25/17   | Authorization of award of contract |
| Carpet Removal / Concrete Polishing (Five Oaks) | Sheri Stanley  | Invitation to Bid 17-0020                        | Floor Solutions Inc.          | \$157,075.77    | 5/2017            | 8/2017    | Authorization of award of contract |
| Hiteon Playground Improvements                  | Nathan Potter  | Invitation to Bid 17-0019                        | Pihl Inc.                     | \$248,942.00    | 6/27/2017         | 8/30/2017 | Authorization of award of contract |
| FFE at Mountainside HS (Televisions)            | Sheri Stanley  | The Cooperative Purchasing Network (TCPN) #R5213 | Best Buy                      | \$330,671.94    | 5/2017            | 8/2017    | Authorization of award of contract |
| FFE at Mountainside HS (Musical Instruments)    | Sheri Stanley  | Invitation to Bid 17-0021                        | Tigard Music                  | \$154,273.00    | 5/2017            | 8/2017    | Authorization of award of contract |

**PROJECT NAME:** Career Technical Education Upgrades; AHS CTE

**PROJECT TIMELINE:** 9/2016 – 8/2017

**PROJECT BUDGET:** \$ 2,957,350

**PROJECT SCOPE:** Renovation of existing classrooms to accommodate for Career Technical Education classes.

**CONTRACT NAME:** AHS CTE Renovation Construction Services

**SOLICITATION METHOD:** Invitation to Bid 17-0017

**CONTRACT TIMELINE:** 5/22/2017 – 9/25/2017

**CONTRACT SCOPE:** Construction services for renovation of existing classrooms to CTE classrooms

**CONTRACT AMOUNT:** \$1,920,850.00

**RECOMMENDATION:** Authorization of award of contract to Woodburn Construction Company.

**FUNDING SOURCE:** General Fund – Measure 98



**PROJECT NAME:** Five Oaks Renovation

**PROJECT TIMELINE:** 7/2015-8/2017

**PROJECT BUDGET:** \$27,501,419

**PROJECT SCOPE:** Renovation

**CONTRACT NAME:** Carpet Removal / Concrete Polishing

**SOLICITATION METHOD:** Invitation to Bid 17-0020

**CONTRACT TIMELINE:** 5/2017-8/2017

**CONTRACT AMOUNT:** \$157,075.77

**CONTRACT SCOPE:** Remove carpet in hallways, grind/polish concrete slabs.

**RECOMMENDATION:** Authorization of award of contract to Floor Solutions Inc.

**FUNDING SOURCE:** 2014 Bond, Renovation, Five Oaks MS.



**PROJECT NAME:** Hiteon Playground Refurbishment

**PROJECT TIMELINE:** 6/27/2017 – 8/31/2017

**PROJECT BUDGET:** \$341,000.00

**PROJECT SCOPE:** This project will include selective demolition, installation of new curbs and ramps, removal of existing engineered wood fiber, installation of a new drainage system, installation of new engineered wood fiber, and all surface restoration associated with this work

**CONTRACT NAME:** Hiteon Playground Improvements

**SOLICITATION METHOD:** Invitation to Bid 17-0019

**CONTRACT TIMELINE:** 6/27/2017 - 8/30/2017

**CONTRACT SCOPE:** Project will include selective demolition, installation of new curbs and ramps, removal of existing engineered wood fiber, installation of a new drainage system, installation of new engineered wood fiber, and all surface restoration associated with this work

**CONTRACT AMOUNT:** \$248,942.00

**RECOMMENDATION:** Authorization of award of contract to Pihl Inc.

**FUNDING SOURCE:** 2014 Bond, District-wide Facility Repairs



**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:** The Cooperative Purchasing Network (TCPN) #R5213

**CONTRACT TIMELINE:** 5/2017-8/2017

**CONTRACT AMOUNT:** \$330,671.94

**CONTRACT SCOPE:** Furnish and deliver televisions for new high school.

**RECOMMENDATION:** Authorization of award of contract to Best Buy.

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



**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:** Invitation to Bid 17-0021

**CONTRACT TIMELINE:** 5/2017-8/2017

**CONTRACT AMOUNT:** \$154,273.00

**CONTRACT SCOPE:** Furnish, inspect, and deliver musical instruments for new high school.

**RECOMMENDATION:** Authorization of award of contract to Tigard Music.

**FUNDING SOURCE:** 2014 Bond, New Capacity, New High School; General Fund