

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	
Southridge High School Athletic Facilities Improvements	Aaron Boyle, Director of Facilities Development	Invitation to Bid 26-0001	R.A. Gray Construction LLC	\$703,888	9/2026	9/2027	Authorization to Award Contract
Specialized Curriculum and IEP Compliance Software	Lori Krumm, Executive Director of Student Services	Allied States Cooperative ESC Region 19 Contract # 24-7474	Everway LLC	\$350,000	9/2026	8/2027	Authorization to Award Contract
Special Education Contracted Staffing Services	Lori Krumm, Executive Director of Student Services	Cooperative Sourcewell Contract # 061324-AMH	Amergis Healthcare Staffing, Inc	\$1,000,000	8/2026	6/2027	Authorization to Award Contract
Bethany Elementary School Modernization, Student Restrooms Renovation	Aaron Boyle, Director of Facilities Development	Invitation to Bid (ITB) 25-0016	Portland Design Flooring, LLC DBA Portland Design Contractors	\$292,370.55	3/2026	8/2026	Authorization to Approve Change Orders

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PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Southridge High School Athletic Facilities Improvements

- **Contract Scope:** General contractor (GC) services to build a new athletic storage facility and ticket booth
- **Contract Timeline:** 09/2026 – 02/2027
- **Contract Amount:** \$703,888
- **Contractor/Vendor:** R.A. Gray Construction LLC
- **Funding Source:** 2022 Bond – Southridge High School Athletic Facilities Improvements
- **Solicitation Method:** Invitation to Bid (ITB) 26-0001
- **Recommended By:** Aaron Boyle, Director of Facilities Development

ASSOCIATED PROJECT: Southridge High School Athletic Facilities Improvements

- **Project Scope:** New storage facility and ticket booth
- **Project Budget:** \$2,000,000
- **Project Timeline:** 09/2025-02/2027

BACKGROUND: Southridge High School is in need of additional athletic storage space and a new ticket booth. These improvements will help eliminate the need to store equipment in the school's boiler room and outdoor areas. The existing shot-put pit will also be relocated to a new location. In addition, the project will include renovations to the stadium press box.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Specialized Curriculum and IEP Compliance Software

- **Contract Scope:** Specialized curriculum and IEP development/compliance software for students receiving special education services and staff responsible for developing and managing IEPs
- **Contract Timeline:** 09/30/2026 – 08/31/2027
- **Contract Amount:** \$350,000
- **Contractor/Vendor:** Everway LLC
- **Funding Source:** General Fund
- **Solicitation Method:** Allied State Cooperative ESC Region 19 Contract# 24-7474
- **Recommended By:** Lori Krumm, Executive Director of Student Services

ASSOCIATED PROJECT: Specialized Curriculum and IEP Compliance Software

- **Project Scope:** Provide specialized curriculum for students in specialized programs and IEP development/compliance tools for special education staff.
- **Project Budget:** \$350,000
- **Project Timeline:** 09/30/2026 – 08/31/2027

BACKGROUND: Beaverton School District currently serves 1,043 students in specialized programs who require curriculum designed to provide meaningful access to instruction at their individual instructional levels. The district's current general education curriculum does not adequately meet the instructional needs of these students.

The IEP development and compliance component will support consistent IEP writing practices, streamline workflows for special education case managers, and advance the district's ongoing efforts to address compliance issues identified through Oregon Department of Education monitoring.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Special Education Contracted Staffing Services

- **Contract Scope:** Contracted personnel services to fill critical special education staffing needs when district positions cannot be filled or temporary coverage is needed
- **Contract Timeline:** 08/2026 – 06/2027
- **Contract Amount:** \$1,000,000
- **Contractor/Vendor:** Amergis Healthcare Staffing Inc.
- **Funding Source:** General Fund
- **Solicitation Method:** Cooperative Sourcewell Contract# 061324-AMH
- **Recommended By:** Lori Krumm, Executive Director of Student Services

ASSOCIATED PROJECT: Special Education Contracted Staffing Services

- **Project Scope:** Provide qualified contracted staff, including hard-to-fill positions such as school psychologists and speech-language pathologists, when the district is unable to hire employees or needs temporary coverage for staff leaves.
- **Project Budget:** \$1,000,000
- **Project Timeline:** 08/18/2026 – 06/30/2027

BACKGROUND: The district is responsible for providing special education and related services required by students' individualized education programs (IEPs). Staffing shortages, vacancies and employee leaves can create gaps in critical positions, particularly in hard-to-fill areas such as school psychology and speech-language pathology.

The Amergis Healthcare Staffing Inc. contract provides the district with access to qualified agency personnel when district employees are unavailable. Contracted staff are used as needed to maintain required services and support the district's obligations under the Individuals with Disabilities Education Act (IDEA).

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Bethany Elementary School Modernization, Student Restrooms Renovation

- **Contract Scope:** General contracting (GC) services to renovate two sets of student restrooms
- **Contract Timeline:** 03/2026 – 8/2026
- **Contract Amount:** \$292,370.55 (\$47,371.55 total change order amount)
- **Contractor/Vendor:** Portland Design Flooring, LLC DBA Portland Design Contractors
- **Funding Source:** 2022 Bond; Bethany ES Modernization
- **Solicitation Method:** Invitation to Bid (ITB) 25-0016
- **Recommended By:** Aaron Boyle, Director of Facilities Development

ASSOCIATED PROJECT: Bethany ES Modernization

- **Project Scope:** Modernization projects to include renovation of two sets of student restrooms
- **Project Budget:** \$375,219.34
- **Project Timeline:** 9/2025 - 12/2026

BACKGROUND: The 2022 bond measure includes funds for improvements to modernize school facilities. At Bethany Elementary School, the original finishes and group sinks in the student restrooms have reached the end of their maintainable life. The short height of the toilet stall partitions has also become a student safety concern. This project will remove existing finishes and sinks and replace it with new materials and individual sinks. New toilet stall partitions will be taller in height for improved student safety. The original contract was executed without board approval due to it being under the board approval threshold. This authorization request is for approval of final change orders necessary for project close out.

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