

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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Contract Name	Recommended By	Contract Selection Process	Contractor / Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
Aloha High School Track Resurface	Aaron Boyle, Administrator for Facilities Development	Cooperative Contract: InterMountain Education Service District (IMESD) Association of Educational Purchasing Agencies (AEPA) Invitation for Bid (IFB) #024-A	FieldTurf USA, Inc (Beynon Sports Surfaces, Inc.)	\$390,406	04/2026	11/2027	Authorization to Award Contract
Provision of Food Bars, Worktables, and Point of Sale Carts	Charity Ralls, Nutrition Services Administrator	Invitation to Bid (ITB) #25-0021	Curtis Restaurant Equipment, Inc.	\$320,000	04/2026	06/2031	Authorization to Award Contract

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PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Aloha High School Track Resurface

- **Contract Scope:** Replace existing track surface
- **Contract Timeline:** 04/2026 – 11/2026
- **Contract Amount:** \$390,405.40
- **Contractor/Vendor:** FieldTurf USA, Inc. (Beynon Sports Surfaces, Inc.)
- **Funding Source:** 2022 Bond
- **Solicitation Method:** Cooperative Contract: InterMountain ESD (IMESD) Association of Educational Purchasing Agencies (AEPA) Invitation for Bid (IFB) #024-A
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: Aloha High School Softball/Baseball

- **Project Scope:** Replace existing track surface for multi-use
- **Project Budget:** \$390,405.40
- **Project Timeline:** 04/2026 – 11/2026

BACKGROUND: Aloha High School is replacing their existing track surface. This will allow Aloha High school to use their track year-round for a variety of sports, physical education and community activities.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Provision of Food Bars, Worktables, and Point of Sale Carts

- **Contract Scope:** Provision of Food Bars, Worktables, and Point of Sale Carts
- **Contract Timeline:** 04/2026 – 06/2031
- **Contract Amount:** \$320,000
- **Contractor/Vendor:** Curtis Restaurant Equipment
- **Funding Source:** Nutrition Services
- **Solicitation Method:** Invitation to Bid (ITB) 25-0021
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

ASSOCIATED PROJECT: Content

Project Scope: Provision of Food Bars, Worktables, and Point of Sale Carts

- **Contract Scope:** Provision of Food Bars, Worktables, and Point of Sale Carts
- **Project Budget:** \$375,000
- **Project Timeline:** 04/2026 – 06/2031

BACKGROUND: Most existing food bars, worktables, and point-of-sale carts currently used in cafeterias throughout the district are more than 15 years old and are in poor condition, necessitating replacement. This contract will replace these outdated food bars, worktables, and point-of-sale carts.

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