

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	
Design-Build Services for Barnes Elementary School Gym/Cafeteria – GMP	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #25-0009	Kirby Nagelhout Construction Co.	\$12,300,000	6/2026	9/2028	Authorization to Award Contract
Day Treatment Program for Student Mental Health Services	Lori Krumm, Executive Administrator for Student Services	Sole Source	Lifeworks NW	\$724,320	7/2026	6/2027	Authorization to Award Contract
Early College High School, Opportunity Knocks and Career Encounters	Michael Crandall, Administrator for Teaching and Learning	Intergovernmental Agreement	Portland Community College	\$2,481,920	7/2026	6/2027	Authorization to Award Contract
Legal Services	Leah McCarthy, Administrator for Risk Management	Exempt Services per DJCA-AR 1(B)(c)	Miller Nash LLP	\$325,000	7/2026	6/2027	Authorization to Award Contract
Synergy Student Information System	Steve Langford, Chief Information Officer	Cooperative Contract Oregon Student Information System Consortium (OSIS) – G-2012-100	Edupoint Educational Systems LLC	\$251,474.60	7/2026	6/2027	Authorization to Award Contract
Microsoft Applications and Services	Steve Langford, Chief Information Officer	Cooperative Contract Organization for Educational Technology and Curriculum (OETC) – OETC-22B Microsoft	Organization for Educational Technology and Curriculum (OETC)	\$478,993.25	7/2026	6/2027	Authorization to Award Contract
Enterprise Resource Planning System Maintenance	Steve Langford, Chief Information Officer	Request for Proposal (RFP) #23-0014	PowerSchool Group LLC	\$950,023.32	7/2026	6/2027	Authorization to Award Contract
Renewable Fuel Services for School Buses	Craig Beaver, Administrator for Transportation Services	State of Washington Propane, Autogas, and Service – Master Contract #02318	Blue Star Gas, Inc.	\$750,000	7/2026	6/2027	Authorization to Award Contract

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Renewable Diesel Fuel and Petroleum Products	Craig Beaver, Administrator for Transportation Services	Cooperative Contract Fuel and Lube Product – Trimet #RF220163LJ	Jubitz Corporation	\$1,500,000	7/2026	6/2027	Authorization to Award Contract
Electric School Bus Purchase	Craig Beaver, Administrator for Transportation Services	Cooperative Contract – Sourcewell #63020-BBB	Western Bus Sales, Inc.	\$719,382	6/2026	6/2028	Authorization to Award Contract
Propane School Bus Purchase	Craig Beaver, Administrator for Transportation Services	Cooperative Contract – Hillsboro School District #RFP 1-24	Western Bus Sales, Inc.	\$2,603,604	6/2026	6/2028	Authorization to Award Contract
Enterprise Resource Planning Staff Augmentation	Steve Langford, Chief Information Officer	NASPO Master Contract #AR2472	Carahsoft Technology Corp.	\$360,627.20	7/2026	6/2027	Authorization to Award Contract
Environmental Inspection and Remediation Planning	Ron Umali, Administrator for Facilities Maintenance	Request for Proposal (RFP) #25-0003	PBS Engineering & Environmental LLC	\$900,000	7/2026	6/2031	Authorization to Award Contract
Environmental Inspection and Remediation Planning	Ron Umali, Administrator for Facilities Maintenance	Request for Proposal (RFP) #25-0003	TRC Environmental Corporation	\$900,000	7/2026	6/2031	Authorization to Award Contract
On-Call HVAC Services	Ron Umali, Administrator for Facilities Maintenance	Request for Proposal (RFP) #25-0015	Apollo Sheet Metal, Inc.	\$1,000,000	7/2026	6/2031	Authorization to Award Contract
On-Call HVAC Services	Ron Umali, Administrator for Facilities Maintenance	Request for Proposal (RFP) #25-0015	McKinstry Co., LLC	\$1,000,000	7/2026	6/2031	Authorization to Award Contract
Reading 180 Intervention Supplementary Curriculum	Jill O’Neill, Executive Administrator for Teaching and Learning	Special Procurement Pursuant to DJC-AR (1) and DJC-AR (5)	HMH Education Company	\$298,821.75	7/2026	6/2029	Authorization to Award Contract

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PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Design-Build Services for Barnes Elementary School Gym/Cafeteria Project

- **Contract Scope:** Design-build services guaranteed maximum price (GMP) for the Barnes Elementary School gym/cafeteria project to provide a new or fully renovated cafeteria, kitchen, covered play and gymnasium. This includes design, constructability review, cost estimating, scheduling, and logistics.
- **Contract Timeline:** 6/2026 – 9/2028
- **Contract Amount:** \$12,300,000
- **Contractor/Vendor:** Kirby Nagelhout Construction Co.
- **Funding Source:** 2022 Bond; Barnes Gym & Cafeteria
- **Solicitation Method:** Request for Proposal (RFP) #25-0009
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

ASSOCIATED PROJECT: PhysEd/Athletics: Barnes ES Gym & Cafeteria

- **Project Scope:** Provision of complete design-build services guaranteed maximum price (GMP) to design and construct features that will provide a new or fully renovated cafeteria, kitchen, covered play and gymnasium.
- **Project Budget:** \$14,000,000
- **Project Timeline:** 1/2025– 12/2028

BACKGROUND: The 2022 bond measure approved by voters includes funds for the Barnes Elementary School gym and cafeteria. The current gym is outdated and does not meet current structural standards. The cafeteria is currently in the basement which causes significant accessibility issues, and it is very old and difficult to maintain. This contract is for the selected design-build team to provide design and construction services. These services include design, constructability review, subcontractor engagement, planning/logistics, estimating, and construction of the Barnes improvements under their guaranteed maximum price (GMP) contract.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Lifeworks NW

- **Contract Scope:** The LifeWorks NW Day Treatment program mental health services are provided under Lifeworks NW's certification and licensing with Oregon Health Authority with an educational component. In the provision of services, the overarching authority is guidance provided by Oregon Administrative Rules developed by the Oregon Health Authority for its day treatment programs. This contract will serve 10 students.
- **Contract Timeline:** 7/2026 – 6/2027
- **Contract Amount:** \$724,320
- **Contractor/Vendor:** Lifeworks NW
- **Funding Source:** General Fund
- **Solicitation Method:** Sole Source
- **Recommended By:** Lori Krumm, Executive Administrator for Student Services

ASSOCIATED PROJECT: n/a

- **Project Scope:** n/a
- **Project Budget:** n/a
- **Project Timeline:** n/a

BACKGROUND: The Beaverton School District accesses the Lifeworks Northwest Day Treatment Program for students whose IEP needs require support in an intensive therapeutic, day treatment setting to access academics, social emotional support, individual and family counseling and, when appropriate, medication consultation with an onsite psychiatrist.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Early College High School, Opportunity Knocks and Career Encounters

- **Contract Scope:** Provide tuition for district students attending Early College High School, Opportunity Knocks and Career Encounters
- **Contract Timeline:** 7/2026 – 6/2027
- **Contract Amount:** \$2,481,920.00
- **Contractor/Vendor:** Portland Community College
- **Funding Source:** General Fund – Funding approved in the 2026-27 budget
- **Solicitation Method:** Intergovernmental Agreement
- **Recommended By:** Michael Crandall, Administrator for Teaching and Learning

ASSOCIATED PROJECT: n/an/a

- **Project Scope:** n/a
- **Project Budget:** n/a
- **Project Timeline:** n/a

BACKGROUND: Beaverton School District has had a partnership and intergovernmental agreement with Portland Community College dating back to 1998, which allows BSD students to attend and complete their high school coursework at Portland Community College. This annual request allows the district to pay tuition and fees for 340 students enrolled in Early College High School for the 2026-27 school year.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Legal Services

- **Contract Scope:** Expenses for external legal counsel
- **Contract Timeline:** 7/2026 – 6/2027
- **Contract Amount:** \$325,000
- **Contractor/Vendor:** Miller Nash
- **Funding Source:** \$250,000 Risk Management Liability Insurance Fund, \$75,000 General Fund /Superintendent
- **Solicitation Method:** Exempt Services per DJCA-AR 1(B)(c)
- **Recommended By:** Leah McCarthy, Administrator for Risk Management

ASSOCIATED PROJECT: n/a

- **Project Scope:** n/a
- **Project Budget:** n/a
- **Project Timeline:** n/a

BACKGROUND: Open purchase order approval request for legal expenses, including matters related to litigation, insurance claims and employment-related issues

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Synergy Student Information System

- **Contract Scope:** Synergy Student Information Maintenance 2026-27
- **Contract Timeline:** 7/2026 – 6/2027
- **Contract Amount:** \$251,474.60
- **Contractor/Vendor:** Edupoint Educational Systems LLC
- **Funding Source:** General Fund
- **Solicitation Method:** Cooperative Contract via Oregon Student Information System Consortium (OSIS) – G-2012-100
- **Recommended By:** Steven Langford, Chief Information Officer

ASSOCIATED PROJECT: n/a

- **Project Scope:** n/a
- **Project Budget:** n/a
- **Project Timeline:** n/a

BACKGROUND: Edupoint provides the Synergy Student Information System software. Included in this maintenance renewal is the annual support and maintenance for Synergy Student Information System, Gradebook, Master Schedule Builder, ParentVue/StudentVue web portals, Online Registration, Synergy Tech Tool Maintenance and Synergy Connect Plan.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** Microsoft Agreement

- **Contract Scope:** Provide Microsoft applications and services to staff and students. Contract includes security applications, tools and endpoint protection for all staff devices and servers.
- **Contract Timeline:** 7/2026 – 6/2027
- **Contract Amount:** \$478,993.25
- **Contractor/Vendor:** Organization for Educational Technology and Curriculum
- **Funding Source:** General Fund
- **Solicitation Method:** Organization for Educational Technology and Curriculum Cooperative Agreement – OETC-22B - Microsoft
- **Recommended By:** Steve Langford, Chief Information Officer

ASSOCIATED PROJECT: n/a

- **Project Scope:** n/a
- **Project Budget:** n/a
- **Project Timeline:** n/a

BACKGROUND: Licensing for Microsoft O365, A5 Security Suite, and licenses for Data Center servers and applications.**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Organization for Educational Technology and Curriculum, subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Enterprise Resource Planning System Maintenance

Contract Scope: Enterprise Resource Planning System Licensing, Maintenance and Support Services

- **Contract Timeline:** 7/2026 – 6/2027
- **Contract Amount:** \$950,023.32
- **Contractor/Vendor:** PowerSchool Group LLC
- **Funding Source:** General Fund
- **Solicitation Method:** Request for Proposals (RFP) 23-0014
- **Recommended By:** Steve Langford, Chief Information Officer

ASSOCIATED PROJECT: Enterprise Resource Planning System

- **Project Scope:** Maintenance and subscription renewal for BusinessPlus Enterprise Resource Planning System.
- **Project Budget:** \$5,043,802.86
- **Project Timeline:** July 1, 2026 to June 30, 2031

BACKGROUND: The enterprise resource planning (ERP) system implementation will be complete in fall 2026. Once complete, the district will transition from implementation to the maintenance and subscription agreement as detailed in the RFP.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Purchase of Renewable Fuel Services for School Buses

Contract Scope: Purchase Renewable Propane Fuel (rLPG) for School Buses for the Purpose of Transporting Pupils Home to School per ORS 327.043 & IEP Requirements. Expenses are eligible for 70% Reimbursement from SSF.

- **Contract Timeline:** 7/2026 – 6/2027
- **Contract Amount:** \$750,000
- **Contractor/Vendor:** Blue Star Gas, Inc – Seattle Co.
- **Funding Source:** General Fund
- **Solicitation Method:** State of Washington Propane, Autogas, and Service Master Contract #02318
- **Recommended By:** Craig Beaver, Administrator for Transportation Services

ASSOCIATED PROJECT: Purchase of Renewable Fuel Services for School Buses

- **Project Scope:** Provide an energy source which reduces carbon emissions, repurposes source materials which would otherwise terminate in a landfill, and reduces carbon footprint versus traditional propane fuel.
- **Project Budget:** \$750,000
- **Project Timeline:** 7/2026 – 6/2027

BACKGROUND: The district utilizes 71 propane-powered school buses to transport students in home-to-school operations as required by state and federal statute. The district transitioned use of petroleum-based propane fuel (LPG) to use of renewable propane fuel (rLPG) on April 1, 2023 in order to reduce the district's carbon footprint and contribute to sustainable environmental practices.

The lowest-cost provider of rLPG fuel is Blue Star Gas who was named as an awardee by the State of Washington through a cooperative, competitive bid process.

RECOMMENDATION: It is recommended the board authorize the superintendent or designee to execute the contract described herein with Blue Star Gas, Inc. – Seattle Co., subject to obtaining terms acceptable to district administration.

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Purchase of Renewable Diesel Fuel and Petroleum Products

Contract Scope: Purchase of Renewable Diesel Fuel and Petroleum Products for School Buses for the Purpose of Transporting Pupils Home to School per ORS 327.043 & IEP Requirements. Expenses are eligible for 70% reimbursement from SSF.

- **Contract Timeline:** 7/2026 – 6/2027
- **Contract Amount:** \$1,500,000
- **Contractor/Vendor:** Jubitz Corporation
- **Funding Source:** General Fund
- **Solicitation Method:** Fuel and Lube Product Cooperative Contract (Trimet #RF220163LJ)
- **Recommended By:** Craig Beaver/Administrator for Transportation

ASSOCIATED PROJECT:

- **Project Scope:** Provide an energy source which is 100% renewable & sustainable, improves air quality, reduces harmful emissions, improves mileage & vehicle performance, and is compatible with all diesel engines.
- **Project Budget:** \$1,500,000
- **Project Timeline:** 7/2026 – 6/2027

BACKGROUND: The district requires the use of a diesel fuel supplier for 142 diesel-powered school buses. Jubitz Corporation is the vendor for this contract in our area, and authorization is required to continue the supply of the indicated products.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Electric School Bus Purchase

- **Contract Scope:** Procurement of two (2) electric Type A school buses
- **Contract Timeline:** 6/2026 – 6/2028
- **Contract Amount:** \$719,382
- **Contractor/Vendor:** Western Bus Sales, Inc.
- **Funding Source:** 2026 PGE Electric School Bus Grant & BSD School Bus Replacement Fund
- **Solicitation Method:** Sourcewell Co-operative Contract #63020-BBB
- **Recommended By:** Craig Beaver, Administrator for Transportation

ASSOCIATED PROJECT: Electric School Bus Purchase

- **Project Scope:** Purchase two (2) Type A electric school buses to replace two (2) diesel buses.
- **Project Budget:** \$719,382
- **Project Timeline:** 6/2026 – 6/2028

BACKGROUND: The district has been awarded \$422,160 from the PGE Electric School Bus Fund to assist in purchasing two (2) electric school buses. The district will contribute \$297,222 from the school bus replacement fund to complete the purchase.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Propane School Bus Purchase

- **Contract Scope:** Procurement of twelve (12) Type C propane school buses
- **Contract Timeline:** 6/2026 – 6/2028
- **Contract Amount:** \$2,603,604.00
- **Contractor/Vendor:** Western Bus Sales, Inc.
- **Funding Source:** BSD School Bus Replacement Fund 265
- **Solicitation Method:** Hillsboro SD Cooperative Contract #RFP 1-24
- **Recommended By:** Craig Beaver, Administrator for Transportation

ASSOCIATED PROJECT: Propane School Bus Purchase

- **Project Scope:** Purchase twelve (12) Type C propane school buses to replace twelve (12) diesel buses.
- **Project Budget:** \$2,603,604.00
- **Project Timeline:** 6/2026 – 6/2028

BACKGROUND: Per OAR 581-023-0040 (Approved Transportation Costs for Payments from the State School Fund), approved transportation costs include depreciation at a rate of 10% for buses purchased outright by school districts.

The district uses these annual depreciation funds to support the ongoing replacement of aging school buses within the transportation fleet. Approval of this purchase will authorize the replacement of ten 2016 diesel-powered school buses with ten new propane-powered school buses, improving fleet reliability, reducing maintenance costs and emissions, and supporting continued safe and efficient transportation service for students.

Compared to older diesel buses, propane buses produce substantially lower tailpipe emissions, reducing student exposure to diesel exhaust and improving air quality during daily transportation. This supports healthier ride environments for students, particularly those with asthma or other respiratory sensitivities.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Enterprise Resource Planning Staff Augmentation – Carahsoft

- **Contract Scope:** Provide programmer and project management services to support the enterprise resource planning (ERP) system implementation, stabilization, and project closure
- **Contract Timeline:** 7/1/2026 – 6/30/2027
- **Contract Amount:** \$360,627.20
- **Contractor/Vendor:** Carahsoft Technology Corp.
- **Funding Source:** General Fund
- **Solicitation Method:** NASPO Master Contract #AR2472
- **Recommended By:** Steve Langford, Chief Information Officer

ASSOCIATED PROJECT: n/a

- **Project Scope:** n/a
- **Project Budget:** n/a
- **Project Timeline:** n/a

BACKGROUND: Provide programmer and project support services for post Phase 2 Go-Live, system stabilization, and project closure for the New Horizons ERP replacement project.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Environmental Inspection and Remediation Planning

- **Contract Scope:** Testing for hazardous materials and contaminants in district properties
- **Contract Timeline:** 7/1/2026 – 6/30/2031
- **Contract Amount:** \$900,000 (estimated value of task orders over life of contract)
- **Contractor/Vendor:** PBS Engineering and Environmental LLC
- **Funding Source:** General Fund
- **Solicitation Method:** Request for Proposal (RFP) #25-0003
- **Recommended By:** Ron Umali, Administrator for Facilities Maintenance

ASSOCIATED PROJECT: n/a

- **Project Scope:** n/a
- **Project Budget:** n/a
- **Project Timeline:** n/a

BACKGROUND: This contract provides both periodic and on-call testing for hazardous materials and contaminants in district buildings and properties. These services are used both by facilities maintenance and facilities development. The above contract amount is an estimate of the cumulative amount of task orders that will be executed over this contract's five-year term. This is one of two contracts awarded under RFP 25-0003. Two contracts support better response time and service volume requests.

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Environmental Inspection and Remediation Planning

- **Contract Scope:** Testing for hazardous materials and contaminants in district properties
- **Contract Timeline:** 7/1/2026 – 6/30/2031
- **Contract Amount:** \$900,000 (estimated value of task orders over life of contract)
- **Contractor/Vendor:** TRC Environmental Corporation
- **Funding Source:** General Fund
- **Solicitation Method:** Request for Proposal (RFP) #25-0003
- **Recommended By:** Ron Umali, Administrator for Facilities Maintenance

ASSOCIATED PROJECT: n/a

- **Project Scope:** n/a
- **Project Budget:** n/a
- **Project Timeline:** n/a

BACKGROUND: This contract provides both periodic and on-call testing for hazardous materials and contaminants in district buildings and properties. These services are used both by facilities maintenance and facilities development. The above contract amount is an estimate of the cumulative amount of task orders that will be executed over this contract's five-year term. This is one of two contracts awarded under RFP 25-0003. Two contracts support better response time and service volume requests.

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** On-Call HVAC Services

- **Contract Scope:** On-call service option for HVAC system repairs, including priority response for emergency and time-sensitive repair needs
- **Contract Timeline:** 7/1/2026 – 6/30/2031
- **Contract Amount:** \$1,000,000 (estimated value of task orders over life of contract)
- **Contractor/Vendor:** Apollo Sheet Metal, Inc.
- **Funding Source:** General Fund
- **Solicitation Method:** Request for Proposal (RFP) #25-0015
- **Recommended By:** Ron Umali, Administrator for Facilities Maintenance

ASSOCIATED PROJECT: n/a

- **Project Scope:** n/a
- **Project Budget:** n/a
- **Project Timeline:** n/a

BACKGROUND: This contract provides an on-call service option for HVAC system repairs. It includes priority response for emergency and time-sensitive repair needs. The contract amount listed above represents an estimate of the combined value of on-call task orders that might be placed under this contract during its five-year term. This is one of two on-call contracts that are recommended for award under RFP 25-0015. Awarding two contracts provide options to produce the fastest response time and capacity to handle higher volume (e.g., during a heat event or other emergent situation).

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

PUBLIC CONTRACT AUTHORIZATION**CONTRACT NAME:** On-Call HVAC Services

- **Contract Scope:** On-call service option for HVAC system repairs, including priority response for emergency and time-sensitive repair needs
- **Contract Timeline:** 7/1/2026 – 6/30/2031
- **Contract Amount:** \$1,000,000 (estimated value of task orders over life of contract)
- **Contractor/Vendor:** McKinstry Co., LLC
- **Funding Source:** General Fund
- **Solicitation Method:** Request for Proposal (RFP) #25-0015
- **Recommended By:** Ron Umali, Administrator for Facilities Maintenance

ASSOCIATED PROJECT: n/a

- **Project Scope:** n/a
- **Project Budget:** n/a
- **Project Timeline:** n/a

BACKGROUND: This contract provides an on-call service option for HVAC system repairs. It includes priority response for emergency and time-sensitive repair needs. The contract amount listed above represents an estimate of the combined value of on-call task orders that might be placed under this contract during its five-year term. This is one of two on-call contracts that are recommended for award under RFP 25-0015. Awarding two contracts provide options to produce the fastest response time and capacity to handle higher volume (e.g., during a heat event or other emergent situation).

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

PUBLIC CONTRACT AUTHORIZATION

CONTRACT NAME: Read 180 Secondary Literacy Intervention Program – HMH Education Company

- **Contract Scope:** Purchase of Read 180 intervention materials, student licenses, teacher licenses, print resources, and professional learning services to support secondary Tier 2/Tier 3 literacy intervention implementation in grades 6–12.
- **Contract Timeline:** 7/2026 – 6/2029
- **Contract Amount:** \$298,821.75
- **Contractor/Vendor:** HMH Education Company
- **Funding Source:** Comprehensive Literacy State Development (CLSD) Grant
- **Solicitation Method:** Special Procurement pursuant to DJC-AR (1) and DJC-AR (5)
- **Recommended By:** Jill O’Neill, Executive Administrator for Teaching and Learning

ASSOCIATED PROJECT: n/a

- **Project Scope:** n/a
- **Project Budget:** n/a
- **Project Timeline:** n/a

BACKGROUND: The Beaverton School District was awarded funding through the Comprehensive Literacy State Development (CLSD) Grant to strengthen literacy outcomes for students requiring additional intervention support. As part of the district’s multi-tiered system of supports (MTSS), Read 180 has been identified as a research-based literacy intervention program designed to accelerate reading growth for students who are significantly below grade level in reading comprehension, fluency, vocabulary, and academic literacy skills.

The proposed purchase will provide implementation of Read 180 across grades 6–12 and includes student licenses, teacher licenses, instructional materials, classroom libraries, implementation support, and professional learning. The program will support middle and high school students identified through district screening and progress-monitoring data as requiring targeted literacy intervention.

Implementation will begin during the 2026–27 school year and will support the district’s goals for improving secondary literacy achievement while meeting objectives outlined in the CLSD grant.

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