

720732



Granite School District

Purchasing and Warehouse Department

2500 South State Street, Salt Lake City, UT 84115-3110

Phone: 385-646-4518 Fax: 385-646-4209 www.graniteschools.org/purchasingwarehouse/

**AWARD OF CONTRACT WITHOUT ENGAGING IN A STANDARD
PROCUREMENT PROCESS REQUEST FORM**

Department/School Contact Information

Department/Division Name:	General Maintenance		
Contact Person and Title:	Mycka Murphy		
E-mail Address:	mmmurphy@graniteschools.org	Telephone Number:	385-646-5702
Does the requestor or anyone at the requesting department/school have any personal, financial, or fiduciary relationship with the proposed vendor? No			

Item or Service

Description of procurement item to be purchased:		Hartvigsen Elevator Service Annual Contract
Estimated value of the contract/purchase order:		\$9,438.83
Freight Cost (F.O.B. Destination, Freight Prepaid):		\$0.00
<input type="checkbox"/>	Contract	<ol style="list-style-type: none"> 1. Insert requested term of contract: _____ and renewal options: _____ (The standard contract term is one year with potential renewal options up to five years. If the requested term will be longer than five years, written justification is required.) 2. The Department/School may not make the procurement until the solicitation process is completed and a contract is written and signed by the Department/School, the vendor, and the Purchasing Department.
<input checked="" type="checkbox"/>	Purchase Order	<ol style="list-style-type: none"> 1. _____ then the Department Administrator or Principal can review, approve and sign, this form. The form is to be kept with the purchase documents. No signature is required in the Purchasing Department signature fields. 2. _____ the Department/School may not make the procurement until after the solicitation process is completed and this form is returned and signed by a Purchasing Agent or the Director of the Purchasing Department. 3. _____ the Department/School may not make the procurement until after the solicitation process is completed, the PO is signed by the Purchasing Department, and the PO is delivered to both the Department/School and the vendor.

Vendor Information

Vendor Name:	Schindler Elevator Corporation
Vendor Contact Person:	Tyson Guthrie
Vendor E-mail Address:	
Vendor Telephone Number:	385-355-2816
Vendor Ordering Address:	3592 W 1820 S Salt Lake City, UT 84104
Vendor Remittance Address:	
<i>All items in the above section are required.</i>	

Complete the following if no vendor number exists in QCC:

Vendor Federal Tax ID# (TIN): (9 Digits):	
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720732

Type of Vendor:	Sole Proprietorship/individual
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CHECK THE BOX THAT IDENTIFIES WHY A CONTRACT/PURCHASE ORDER SHOULD BE AWARDED WITHOUT ENGAGING IN A STANDARD PROCUREMENT PROCESS:		
<input checked="" type="checkbox"/>	There is only one source for the procurement item.	Complete section A
<input type="checkbox"/>	Transitional costs are a significant consideration in selecting a procurement item and the results of a cost-benefit analysis demonstrate that transitional costs are unreasonable or cost-prohibitive, and that the award of a contract without engaging in a standard procurement process is in the best interest of the procurement unit	Complete section B
<input type="checkbox"/>	The award of a contract is under circumstances, described in rules adopted by the applicable rulemaking authority, that make awarding the contract through a standard procurement process impractical and not in the best interest of the procurement unit.	Complete section C

SECTION A: ONLY ONE SOURCE

1.	What is unique about this procurement item to justify an award of contract without engaging in a standard procurement process? (Explain in detail why the service or product is only available from a single supplier.) Hartvigsen has Schindler elevators that are proprietary. When purchasing the yearly contract, Schindler will put Granite at the top of the list when there is a emergency call out. Hartvigsen cannot go without elevator service due to the conditions of the students. Most of which need the clevator on a daily basis.
2.	Could the procurement item be reasonably modified to allow for competition? None
3.	Explain the market research performed. None, elevators are proprietary to Schindler
4.	What research have you conducted to ensure the requested procurement item is not available on an existing district or state cooperative contract?
5.	If there is only one source for the procurement item, list the names of other similar vendors contacted, contact person, and a summary of their response, Other companies have tried to work on these elevators. Schindler will charge them \$2,500 per page of the manual when requested from another company. These elevators are proprietary to Schindler.

SECTION B: TRANSITIONAL COSTS –

1.	Describe the existing equipment, technology, software, accessories, replacement parts, or service, hereafter referred to as equipment; include the original purchase price and date of purchase for the existing equipment.
2.	Please supply the following: a. Procurement method that was used to purchase the existing equipment? (IFB, RFP, Sole Source): b. Bid number, P.O. #, Requisition # , or sole source number for the existing equipment: c. Contract number for the existing equipment:
3.	Complete "Attachment A - Cost-Benefit Analysis", as required by Utah Code Section 63G-6a-802 that demonstrates that transitional costs are unreasonable or cost-prohibitive.

SECTION C: STANDARD PROCUREMENT PROCESS IMPRACTICABLE

1.	Cite the applicable rule adopted by the applicable rulemaking authority that provides that awarding the contract through a standard procurement process is impractical and not in the best interest of the procurement unit under the circumstances; including any supporting documentation.
2.	Please supply the following, if applicable: a. Procurement method that was used to purchase the existing equipment? (IFB, RFP, Sole Source):

720732

b. Bid number, P.O. #, Requisition #, or sole source number for the existing equipment:
c. Contract number for the existing equipment

Approvals

Approved (less than \$1,000.00) or Requested by (greater than \$1,000.00):	
Department/School Administrator	Date
Approved by Purchasing Agent for Award (less \$25,000.00):	
<i>D. Pope</i>	<i>7-27-22</i>
Purchasing Agent	Date
Approved by Director for Award (greater than \$25,000.00):	
Director of Purchasing	Date