

THE FOLLOWING PROPOSAL SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

June 16, 2015

Superintendent Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Food Services Management
Company
District Contract #14-000
\$1,175,061.00

Dear Dr. Bates:

The board approved a contract with Sodexo America to serve as a management company for the district's food services program at its June 18, 2013 meeting. That approval was for a one year contract with four one year renewal options.

Permission is requested to exercise the second renewal option and to extend the contract by one year and to issue a purchase order for \$1,175,061.00 for fiscal year 2016. Funds are to be paid from school lunch funds.

Sincerely,

Approved,



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

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Superintendent Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: Long Term Disability Insurance
\$175,500.00 Annually

Dear Dr. Bates:

The purchasing department has received a request from the Human Resource Department Benefits Office to issue a request for proposals for employee long term disability insurance.

The Purchasing Department issued a RFP to potential insurance companies through BidSync. The proposals were then evaluated and scored against the criteria provided in the RFP by a committee consisting of district employees and representatives from employee groups. The results of their scoring follow:

<u>Company</u>	<u>Score</u>
Aetna Life Insurance Co.	91.3
Offeror #2	75.7
Offeror #3	73.7
Offeror #4	65.5
Offeror #5	64.1
Offeror #6	59.9
Offeror #7	54.1
Offeror #8	39.7

This letter requests permission from the Board of Education to issue a contract with Aetna Life Insurance Company. The contract term will be for one year with four one year renewal options. Permission is also requested to renew the contract annually if the renewal is found to be in the best interest of the school district as determined by district administration. Funds for this contract will come from the General Fund.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

John H. Welburn
Assistant Superintendent

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2500 South State Street
Salt Lake City, Utah 84115

RE: ESL Coordinator
Requisition: 640054
Approximately \$60,000 Annually

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Ms. Charlene Lui and Ms. Linda Mariotti. The request was to enter into a one year contract with four one year renewal options for ESL coordinator services and Sheltered Instruction Observation Protocol (SIOP) model consulting services.

The ESL (English as a Second Language) Endorsement program provides teachers with the opportunity to be ESL endorsed through a high quality and low cost program in a year's time. In collaboration with Weber State University, Granite School District offers the ESL endorsement program to certified teachers and administrators.

The Purchasing Department issued a Request for Proposals, which included specifications, to prospective vendors. One proposal was received from the incumbent vendor Cutting Edge Education, LLC.

Permission is requested to enter into a contract with Cutting Edge Education, LLC. Annual cost will vary based on the number of teachers who obtain their ESL endorsements in any given year. The approximate annual cost is \$60,000.00 based on current enrollment numbers. Funds for this contract will be provided from the Title IIIA English Language Acquisition budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Linda Mariotti
Assistant Superintendent

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June 16, 2015

Superintendent Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: Safari Montage Content Management
Requisition No. 634867, 640051
\$102,520.00

Dear Dr. Bates:

The above listed requisitions were submitted to the Purchasing Department over the signatures of Mr. Patrick Flanagan and Ms. Linda Mariotti. This request is for the maintenance and support of Safari Montage, a content management system. This system allows teachers access to a variety of 21st century material and content organized by Granite School District and is a repository and delivery system for video, documents, programs, apps, pictures, video tutorials, and professional learning modules.

Safari Montage was selected based on an RFP that was issued by the Purchasing Department and approved by the board on June 12, 2012. This is the fourth year of a five year option contract.

This letter respectfully requests permission to issue a purchase order for \$102,520.00 to Audio Enhancement for subscription and system maintenance. Funds for this purchase are to come from the Educational Technology budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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Superintendent Martin Bates
Granite School District
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Salt Lake City, Utah 84115

RE: Office & Computer Lab Remodel
Cyprus High School
Requisition No. 640092
\$615,681.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for the remodel of the offices and computer labs at Cyprus High School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

JC Construction	\$655,285.00
Bailey Builders	\$615,681.00

As directed by Mr. Donald Adams, due to the very limited time available to complete this project prior to the beginning of the 2015-2016 school year, a purchase order was issued to Bailey Builders for a total expenditure of \$615,681.00. We respectfully request ratification of this action. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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RE: Kitchen Remodels at Seven Junior
High Schools
Requisitions No. 640102, 640106,
640107, 640110, 640111, 640112,
640113
\$90,800.00

Dear Dr. Bates:

The above listed requisitions were submitted to the Purchasing Department over the signature of Mr. Donald Adams. These requests are for kitchen remodels at Bennion, Bonneville, Churchill, Eisenhower, Evergreen, Kearns and Valley Junior High Schools.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

WSC Construction	\$175,000.00
Wasatch West Contracting	90,800.00

Permission is requested to issue purchase orders to Wasatch West Contracting for a total expenditure of \$90,800.00. Funds for this expenditure are to come from the Food Services Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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June 16, 2015

Superintendent Martin Bates
Granite School District
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RE: Restroom Remodels at Seven
Elementary Schools
Requisitions No. 635113, 635114,
635115, 635116, 635117, 635118,
635119
\$161,788.00

Dear Dr. Bates:

The above listed requisitions were submitted to the Purchasing Department over the signature of Mr. Donald Adams. These requests are for ADA restroom remodels at Millcreek, Pleasant Green, Rosecrest, Sandburg, Taylorsville, Valley Crest and Vista Elementary Schools to bring them into compliance with ADA regulations.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

Modern Construction \$161,788.00

Permission is requested to issue purchase orders to Modern Construction for a total expenditure of \$161,788.00. Their bid price is reasonable and is within our budget. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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Salt Lake City, Utah 84115

RE: Security Upgrades at Three
Elementary Schools
Requisitions No. 635109, 635110,
635111
\$166,485.00

Dear Dr. Bates:

The above listed requisitions were submitted to the Purchasing Department over the signature of Mr. Donald Adams. These requests are for security upgrade remodels at Crestview, Granger and Wilson Elementary Schools.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

Jardine Malaska	\$169,360.00
Veritas Inc.	166,485.00

We respectfully request approval to issue purchase orders to Veritas Inc. for a total expenditure of \$166,485.00. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Football Fields at Four High Schools
Requisitions No. 635121, 635122,
635123, 635124
\$3,467,365.00

Dear Dr. Bates:

The above listed requisitions were submitted to the Purchasing Department over the signature of Mr. Donald Adams. These requests are for the installation of new artificial turf football fields at Cyprus, Hunter, Kearns and Skyline High Schools. The Board had previously awarded a construction manager/general contractor contract for these fields, but the contractor was unable to meet our budget constraints.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

Jardine Malaska Construction	\$4,865,700.00
Field Turf	4,764,224.00
Westland Construction	4,388,100.00
Hellas Construction	4,190,000.00
Bud Mahas Construction	4,096,000.00
Sprinturf	3,467,365.00

As directed by Mr. Donald Adams, due to the very limited time available to complete these fields prior to football season, purchase orders were issued to Sprinturf for a total expenditure of \$3,467,365.00. We respectfully request ratification of this action. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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Granite School District
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Salt Lake City, Utah 84115

RE: Excess Workers Compensation Insurance
\$85,397.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of excess workers compensation insurance. The current contracted firm is AON Risk Services. Their contract was originally approved by the board on August 24, 2010 and has renewal options available through July 2015.

Permission is requested to issue a purchase order to AON Risk Services in the amount of \$85,397.00. Funds for this contract will be provided from the Self Insurance fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

John H. Welburn
Assistant Superintendent

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RE: Architectural Services for Elementary
School Buildings Security Updates
Purchase Order 510089
Change Order Increase of \$149,580.00

Dear Dr. Bates:

At their October 7, 2014 meeting the Board of Education approved a purchase in the amount \$75,187.00 for architectural services for elementary school buildings security updates. This purchase covered the initial surveying of all 63 elementary schools. This request is for approval to issue a change order increase in the amount of \$149,580.00 for the construction document preparation, bidding and negotiations, and construction and administration services for 15 of the 63 elementary schools. The remaining schools will be completed over the next four years. Funds for this expenditure are to come from the Capital Building Improvements fund.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent