

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

Superintendent of Schools

October 6, 2015

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

RE: Change Order IT Programming Services
Purchase Order 619043
\$100,000.00

Dear Dr. Bates:

A change order was submitted to the Purchasing Department over the signatures of Mr. Dale Roberts and Ms. Linda Mariotti to increase the already issued purchase order. This request is for the purchase of contracted IT programming services. These services are required to augment the Information Systems Department staffing and to provide expert system programming and maintenance services on various district software systems. This amount will cover approximately 6 months of contract charges.

These programmers have worked with the district and have gained knowledge regarding our systems that would take a new programmer a significant time to learn, causing additional costs and a lack of system support. Therefore the district is acquiring these services from the original supplier as the sole source for these programmers.

This letter respectfully requests permission to increase the purchase order by \$100,000.00. The new purchase order total will be \$200,000.00 to TEK Systems. Funds for this purchase are to come from the Information Systems Technical Services budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Ms. Linda Mariotti
Assistant Superintendent

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Superintendent of Schools

October 6, 2015

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

RE: Change Orders for Football
Fields
Purchase Order No. 571456, 571457
& 571459
\$268,452.46

Dear Dr. Bates:

The Purchasing Department has received change order requests from the Architectural and Engineering Services Department. These requests, signed by Mr. Donald Adams, are to increase the contract amounts for the football field turf projects at three high schools, for additional concrete work, as per the following.

Cyprus High School	\$167,099.77
Kearns High School	\$ 50,929.28
Skyline High School	\$ 50,423.41

Permission is requested to increase the above listed Purchase Orders by the corresponding amounts to cover this additional work. 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



Support Services
2500 S. State Street
Salt Lake City, UT 84115

PHONE: 385-646-4597
FAX: 385-646-4351
www.graniteschools.org

September 29, 2015

Superintendent Martin W. Bates
GRANITE SCHOOL DISTRICT
2500 South State Street
Salt Lake City, Utah 84115

**SUBJECT: ADA Restroom Remodels – 14 Elementary Schools
Change of Scope and Accompanying Change Orders**

Dear Dr. Bates,

Given the aversion we have to change orders as well as the dramatic cost increase in those that follow this cover letter, I want to take the opportunity to explain the unique circumstances that prompted them. Last spring we committed to restroom repair in fourteen of our elementary schools. We anticipated replacing wall tiles where they were damaged and/or missing and remodeling to ADA compliance; however, it has become apparent that demolition of walls, fixtures and partitions in some restrooms caused unforeseen damage to the facilities, i.e., many of the older and more brittle components in the schools “crumbled and the collateral damage was much greater than anticipated. To meet appropriate standards of construction, health and hygiene current conditions now necessitate a marked increase in the scope of the project.

The appropriate procedures were followed to bid out the jobs as two phases – seven schools and seven schools. We had four respondents to the RFP proposal and awarded the two packages to the lowest bidders in each phase. Unfortunately, the first phase contractor has failed to meet industry standards, caused more damage than allowed in negotiated planning, failed to meet deadlines related to the start of school and has proven to be unresponsive, irresponsible and unable to problem-solve and mitigate its own mistakes. We determined we were obligated to move forward with a licensed contractor with proven skills able to move all the restrooms from their current “temporary state” to completion that meets the most stringent health and safety needs deemed appropriate by the District.

The phase 2 contractor, whose successful bid was, in unit cost comparison, half to two-thirds that of the other low bid contractor now in default, has been identified as best able to complete the work in all fourteen schools. Doing the same scope of work in seven schools, they have demonstrated through their responsible actions that they understand the planning, scheduling, and execution phases of the project. Though the attached change order(s) clearly reflect an unexpected increase in the scope of this project, I am confident the results will exceed expectations and be completed on time.

Respectfully,

Donald Adams
Assistant Superintendent, Support Services

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

Superintendent of Schools

October 6, 2015

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

RE: Change Orders for Restroom
Remodels
Purchase Order No. 670097, 670098,
670099, 670103, 670104, 670105, &
670111
\$551,811.15

Dear Dr. Bates:

The Purchasing Department has received change order requests from the Architectural and Engineering Services Department. These requests, signed by Mr. Donald Adams, are to increase the contract amounts for the restroom remodel projects at seven elementary schools, for additional work, as per the following.

Pleasant Green	\$72,422.80
Valley Crest	78,954.84
Vista	107,502.15
Rosecrest	71,153.58
Mill Creek	49,000.91
Taylorville	99,629.12
Carl Sandburg	73,147.75

Permission is requested to increase the above listed Purchase Orders by the corresponding amounts to cover this additional work. 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

Superintendent of Schools

October 6, 2015

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

RE: Remodeling of Restrooms at Seven
Elementary Schools
Requisition No. 641633, 641634,
641635, 641636, 641637, 641638
& 641639
\$881,998.19

Dear Dr. Bates:

Last spring a construction contract valued at \$328,029.00 was entered into with DTL Builders to remodel bathrooms at seven elementary schools. As they proceeded, it became clear that the scope of work was markedly greater than anticipated in the original contract. DTL was unable to complete the necessary work.

With school approaching the non-functioning state of the restrooms necessitated taking emergency steps to make the bathrooms minimally functional. Modern Construction which was performing this same type of work at seven other elementary schools in the district agreed to bring the restrooms to an immediate functional state and thereafter complete work on all restrooms.

This change order reflects the cost to complete the work above and beyond the original scope formerly bid by DTL.

Original scope = \$328,029.00

Change order = \$881,998.19

We therefore, respectfully request approval to issue purchase orders to Modern Construction, for a total expenditure of \$881,998.19. Funds for this expenditure are to come from the Capital Outlay Budget.

Approved:



Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

October 6, 2015

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

RE: Change Order Interior Painting at
Hunter High School
\$344,499.95

Dear Dr. Bates:

The above listed change order was submitted for the interior painting at Hunter High School.

This work was originally approved by the board at their July 7, 2015 meeting from a bid that had been conducted by the Purchasing Department. Given that both the paint work and the remodeling project at Hunter High School were both awarded to CRC Construction, it was determined that it would be to the district's advantage to add the paint work to the remodel contract rather than maintain two separate contracts. Subsequently the Support Services Division entered into negotiations with CRC Construction to amend their current contract to add the paint work which also resulted in a reduction of the previously approved amount.

We respectfully request approval to issue a change order to CRC Construction in the amount of \$344,399.95. 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