

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

Superintendent of Schools

March 1, 2016

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

RE: Asphalt Repairs at Fox Hills
Elementary School
Requisition No. 642600
\$97,006.14

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Donald Adams. This request is for asphalt repairs at Fox Hills Elementary School.

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

Ridge Rock, Inc.	\$152,183.30
US Star Paving	145,529.00
Staker Parson Companies	139,165.00
Miller Paving	125,863.00
Peckham Asphalt Paving	97,006.14

Permission is requested to issue a purchase order to Peckham Asphalt Paving for \$97,006.14. 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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Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Roofing Repairs at David Gourley
Elementary School
Requisition No. 642644
\$259,610.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Donald Adams. This request is for roofing repairs at David Gourley Elementary School.

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

Utah Tile and Roofing	\$346,288.00
North Face Roofing	341,600.00
Conwest, Inc.	292,026.00
Noorda B.E.C.	291,822.00
Perkes Roofing	259,610.00

Permission is requested to issue a purchase order to Perkes Roofing for \$259,610.00. This amount includes alternate #2 for fully adhered EPDM roofing. 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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March 1, 2016

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

RE: Roofing Repairs at Skyline High
School
Requisition No. 642644
\$150,986.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Donald Adams. This request is for roofing repairs at Skyline High School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows. Bid prices include alternate A for seismic upgrade consisting of adding metal straps at the joints between the concrete T's to tie them together and to the outside wall:

Perkes Roofing	\$219,920.00
Conwest,	202,527.00
Clarks Quality Roofing	199,700.00
Utah Tile and Roofing	150,986.00

Permission is requested to issue a purchase order to Utah Tile and Roofing for \$150,986.00. 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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March 1, 2016

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

RE: Security Upgrades at Three
Elementary Schools
Requisition No. 642596, 642598 &
642597
\$275,203.00

Dear Dr. Bates:

The above listed requisitions were submitted to the Purchasing Department over the signature of Donald Adams. These requests are for security upgrades at Cottonwood, Hillside and Twin Peaks Elementary Schools.

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

	<u>Cottonwood</u>	<u>Hillside</u>	<u>Twin Peaks</u>
JMCS	\$268,320.00	\$105,223.00	89,414.00
KHI Mechanical	230,491.00	no bid	no bid
Chad Husband	no bid	73,338.00	77,485.76
Copper Valley Construction	164,189.60	53,137.59	57,875.81

Permission is requested to issue purchase orders to Copper Valley Construction for a total expenditure of \$275,203.00. 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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March 1, 2016

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

RE: Computer Equipment for the
Information Systems Department
Requisition No. 642746
\$119,747.33

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Dale Roberts and Linda Mariotti. This request is for unified computer network and application performance monitoring equipment, support and training for the Information Systems Department.

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

SDF Professional Computers	\$173,220.00
Aprisa Technology	142,060.79
CenturyLink	119,747.33

We respectfully request approval to issue a purchase order to CenturyLink for \$119,747.33. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent

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Superintendent of Schools

March 1, 2016

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

RE: Network Storage Equipment
Information Systems Department
Requisition No. 642718
\$78,009.80

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Dale Roberts and Linda Mariotti. This request is for new network storage equipment. These devices are replacing our old data domain boxes that are used to store our backup data. We are ordering two of them for redundancy. One will be placed here in the GEC, the other at one of our schools for replication and disaster planning.

This computer equipment is available from Summit Partners, on state contract #MA-432.

We respectfully request approval to issue a purchase order to Summit Partners for \$78,009.80. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent

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March 1, 2016

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

RE: Computers for Warehouse Stock
Requisition Number: 642859
\$527,940.00

Dear Dr. Bates:

The Purchasing Department has received a request from the Educational Technology Department to order 3,000 HP brand Chromebook computers to place in warehouse stock for schools to order for use in student testing and to help increase student learning. A guideline has been created to help school administrators implement the device into teacher curriculum.

These computers are available from GovConnection, on state contract #MA-259.

We respectfully request approval to issue a purchase order to GovConnection for \$527,940.00. Funds for these computers will come from the respective schools budgets when they place their orders with the warehouse.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

March 1, 2016

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

RE: Rational Ovens
Requisition No. 642364
\$77,600.00

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Rich Prall and David Garrett requesting the purchase and installation of four new Rational ovens for the cafeterias at the GEC, Hunter, Kearns and Skyline High Schools.

Invitations to Bid, which included specifications, were sent to prospective vendors. The results are as follows:

Pasco Brokerage Inc.	\$88,140.00
Culinary Depot	\$86,973.60
All Things Restaurant	\$84,898.72
Standard Restaurant	\$81,347.84
Restaurant & Store	\$77,600.00

Permission is requested to issue a purchase order to Restaurant and Store for the amount of \$77,600.00. Funds for this expenditure are to come from the School Foods Budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

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March 1, 2016

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

RE: Architectural Services- Bates Kitchen
Freezer – ROP Cooler Remodel
Requisition Number: 642686
\$124,500.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of architectural services for the Bates Kitchen Freezer – ROP Cooler Remodel. This requisition has been signed by Rich Prall and David Garrett.

A request for statements of qualifications (SOQ) was issued by the Purchasing Department seeking qualified architectural firms' proposals to perform the services. We received two proposals in response to the SOQ. These proposals were scored against the published criteria in the SOQ by an evaluation committee. The following is the ranking of the proposals:

Firm	Score
NJRA Architects	78.6
Vendor 2	71.6

Following the ranking the Purchasing Department negotiated a fair and reasonable fee for the project services with the highest ranked vendor as required by state law.

Permission is requested to issue a purchase order to NJRA Architects in the amount of \$124,500.00. Funds for this expenditure are to come from the School Lunch fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer