

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

---

Superintendent of Schools

May 3, 2016

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

RE: Roofing at Cottonwood High School  
Requisition No. 643112  
\$505,984.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for partial roofing and seismic upgrade at Cottonwood High School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows which include alternate #1, credit for deck removal and replacement of new deck over existing deck:

North Face Roofing	\$613,500.00
Utah Tile and Roofing	597,127.00
<b>North Ridge Construction</b>	<b>505,984.00</b>

Permission is requested to issue a purchase order to North Ridge Construction for \$505,984.00. 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

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

---

Superintendent of Schools

May 3, 2016

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

RE: GEC Annex Composites Lab  
Remodel  
Requisition No. 643631  
\$514,703.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for remodeling of the GEC Annex Composites Lab.

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

Veritas Inc.	\$762,543.00
<b>JL Hardy Construction</b>	<b>514,703.00</b>

Permission is requested to issue a purchase order to JL Hardy Construction for \$514,703.00. 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

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

\_\_\_\_\_  
Superintendent of Schools

May 3, 2016

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

RE: Asphalt Repairs at Jim Bridger  
Elementary School  
Requisition No. 643655  
\$403,441.65

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is to replace asphalt on the parking lot and playground at Jim Bridger Elementary School.

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

DRD Paving	\$582,533.69
Black Forest Paving	506,245.88
Geneva Rock Products	489,317.78
Miller Paving	477,217.95
Staker Parson Companies	454,741.90
<b>Peckham Asphalt Paving</b>	<b>403,441.65</b>

Permission is requested to issue a purchase order to Peckham Asphalt Paving for \$403,441.65. 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

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

---

Superintendent of Schools

May 3, 2016

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

RE: Professional Development Training  
for all 27 Title I School Leadership  
Teams and Faculty  
\$235,000.00

Dear Dr. Bates:

A request was submitted to the Purchasing Department by Mitch Nerdin for professional development training and consulting services for all 27 Title I school leadership teams and faculty.

Ed Direction is currently under contract with the state of Utah to provide service to eight of the schools in the Granite School District identified as Turnaround. The service that they have prepared for these schools is precisely the scope of work that the Granite School District would like to provide for the other Title I schools. Ed Direction is already working with 8 schools in our district. The additional Title I schools will benefit from the scope of work outlined by Ed Direction. This is proprietary to Ed Direction and as such cannot be replicated to the same degree of benefit by another provider.

Ed Direction is working with these Turnaround schools to maximize the benefits of instructional coaching. They are working with Granite School District to align our coaching model across coaching sources. Their unique position in already working with the district on the eight schools again categorizes them as the sole provider to be able to guide the professional learning the full faculties in Title I schools will undergo.

Permission is requested to issue a purchase order to Ed Direction for \$235,000.00 for the described professional services. Funds for this expenditure are to come from Title I funds.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

John H. Welburn  
Assistant Superintendent