

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

Superintendent of Schools

June 14, 2016

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

RE: Kitchen Remodel Projects at Twelve
Elementary Schools
\$367,200.00

Dear Dr. Bates:

Requisitions were submitted to the Purchasing Department over the signature of Mr. Donald Adams to remove existing T-Bars, repair finishes and add electrical for new hot wells at Arcadia, Copper Hills, Frost, Hillside, Hunter, Jackling, Lake Ridge, Redwood, Rolling Meadows, Sandburg, Truman and Valley Crest Elementary Schools.

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

Modern Construction	\$407,994.00
Jardine Malaska	367,200.00

Permission is requested to issue purchase orders to Jardine Malaska Construction for a total expenditure of \$367,200.00. 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

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

Superintendent of Schools

June 14, 2016

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

RE: Kitchen Renovations at Ten
Elementary Schools
Ten Requisitions
\$171,015.99

Dear Dr. Bates:

Ten requisitions were submitted to the Purchasing Department over the signature of Mr. Donald Adams. These requests are to remove existing kitchen T-Bars, repair finishes and add electrical for new hot wells at Driggs, Eastwood, Lincoln, Moss, Oakridge, Plymouth, Roosevelt, Rosecrest, Taylorsville and Upland Terrace Elementary Schools.

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

Patriot Construction	\$283,580.00
Jardine Malaska	277,198.00
Modern Construction	171,015.99

Permission is requested to issue purchase orders to Modern Construction for a total expenditure of \$171,015.99. Funds for this expenditure are to come from the School Lunch, Food Services, Equipment 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

June 14, 2016

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

RE: Kitchen T-Bar Replacements at
Eleven Elementary Schools
Eleven Requisitions
\$376,800.00

Dear Dr. Bates:

Eleven requisitions were submitted to the Purchasing Department over the signature of Mr. Donald Adams. These requests are to remove existing kitchen T-Bars, repair finishes and add electrical for new hot wells at Bacchus, Beehive, Bennion, Bridger, Quirrh Hills, Silver Hills, Smith, South Kearns, West Kearns, Westbrook and Western Hills Elementary Schools.

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

Modern Construction	\$376,813.00
Jardine Malaska	376,800.00

Permission is requested to issue purchase orders to Jardine Malaska for a total expenditure of \$376,800.00. Funds for this expenditure are to come from the School Lunch, Food Services, Equipment 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

June 14, 2016

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

RE: Security Upgrades at Four
Elementary Schools
Requisitions No. 643982, 643983,
643984 & 643985
\$167,450.00

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 addition of new security doors at the main entrances to Monroe, Pleasant Green, Roosevelt and Taylorsville Elementary Schools.

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

Jardine Malaska	\$238,800.00
Patriot Construction	167,450.00

We respectfully request approval to issue purchase orders to Patriot Construction for a total expenditure of \$167,450.00. 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

June 14, 2016

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
\$1,236,830.00

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 third renewal option and to extend the contract by one year and to issue a purchase order for \$1,236,830.00 for fiscal year 2017. Funds are to be paid from school lunch funds.

Sincerely,

Approved,



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 14, 2016

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

RE: IT Programming Services
Requisition No:650013
\$235,000.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Dale Roberts and Ms. Linda Mariotti. 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.

These programmers have worked with the district for a number of years 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 issue a purchase order for \$235,000.00 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:

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

June 14, 2016

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

RE: Safari Montage Content Management
Requisition No. 650067
\$102,520.00

Dear Dr. Bates:

The above listed requisition was 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 fifth 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

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

Superintendent of Schools

June 14, 2016

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

School Lunch Program Software
Maintenance
Requisition No. 650014
\$60,043.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of software maintenance for our school lunch program software system. This maintenance provides technical assistance and software updates to our purchased licenses. This requisition was signed by Mr. Rich Prall and Mr. David Garrett.

PCS Revenue is the developer and author of this copyrighted software and, as such, is the sole source provider for these services.

Permission is requested to issue a purchase order to PCS Revenue for the amount of \$60,043.00. Funds for this expenditure are to come from the Food Services fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

June 14, 2016

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

RE: Avaya Telephone System Hardware/
Software Support
\$97,337.14

Dear Dr. Bates:

This request is for the purchase of hardware and software support for the district's Avaya telephone system for a three year period.

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

CenturyLink \$97,337.14

While only one bid was received the bid amount is reasonable and has been determined to be acceptable by the Information Systems Department based upon previous purchases of these same services.

Permission is requested to issue a purchase order to CenturyLink for the first year of the three year agreement for \$33,793.64 for fiscal year 2017 and purchase orders for \$31,771.75 in years 2018 and 2019. Funds for this contract will be provided from the Information Systems Capital Equipment fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Linda Mariotti
Assistant Superintendent

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Superintendent of Schools

June 14, 2016

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

RE: Hardware Support and Software
Updates for Cisco Smartnet
Requisition No. 650051
\$81,595.12

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Dale Roberts and Ms. Linda Mariotti. This request is for hardware support and software updates for 1 year on Cisco SmartNet equipment.

This support and updates are available through a State of Utah contract AR233 with MSN Communications Inc.

We respectfully request approval to issue a purchase order to MSN Communications Inc for \$81,595.12. Funds for this expenditure are to come from the Information Systems, 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

June 14, 2016

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

RE: Parking Lot Renovation at Crestview
Elementary School
\$91,254.61

Dear Dr. Bates:

The Purchasing Department received a request to conduct bidding for renovation of the parking lot, drop zone and playground areas at Crestview Elementary School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results, including the alternate for new storm drain piping, are as follows:

Easton Engineering	\$142,738.00
Cottonwood Builders	107,776.00
Peckham Asphalt Paving	91,254.61

Permission is requested to issue a purchase order to Peckham Asphalt Paving for \$91,254.61. 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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June 14, 2016

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

RE: New Bus Zone at Cyprus High
School
\$578,600.00

Dear Dr. Bates:

The Purchasing Department received a request to solicit for bids for a new bus zone, landscaping and street modifications at Cyprus High School and Brockbank Junior High School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results, including alternate #1 for new pavement and sidewalk on 8560 West, are as follows:

S&L Inc.	\$1,022,500.00
Miller Paving	602,889.90
Easton Engineering	578,600.00

Permission is requested to issue a purchase order to Easton Engineering for \$578,600.00. 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