

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

Superintendent of Schools

January 10, 2017

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

RE: Asbestos and Insulation Contract

Dear Dr. Bates:

At the request of Scott Winn, Compliance Department, bidding was conducted to establish an annual contract for asbestos and insulation work on a district-wide basis. This contract would encompass all aspects of asbestos removal and the repair and replacement of mechanical insulation when and where it is needed.

An Invitation For Bid, including specifications, was posted on BidSync.com. The following contractors responded:

Thermal West Industrial
Rocmont Industrial
Eagle Environmental, Inc.
a-1 Abatement

Permission is requested to enter into an annual contract with these qualified contractors to be used on an as needed basis with the option to extend the contract for up to four subsequent years; if they will hold their bid pricing and if it is advantageous to the district. All contractors will be requested to submit a firm price quote for each job and a purchase order will be placed with the contractor who submits the lowest quote for the job. Funds for these expenditures 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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Superintendent Martin W. Bates
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2500 South State Street
Salt Lake City, UT 84115

RE: SuccessMaker Education Software
\$92,152.89

Dear Dr. Bates:

A request was submitted to the Purchasing Department for the maintenance and support of SuccessMaker Education Software (729 licenses at \$126.41 each). This software provides differentiated instruction in language arts and mathematics for grades K-8.

This software product, including one year of maintenance and support, was selected based on an RFP that was issued by the Purchasing Department and approved by the board on January 11, 2011. Sole source JGSS13-004 was posted for a five-year period of continued maintenance and support available only through the publisher of the software through December 2017. A negotiated written price quotation has been obtained from Paul Richins, Senior AGM honoring the originally negotiated price for maintenance and support.

Permission is requested to issue a purchase order to NCS Pearson for \$92,152.89. Funds for this expenditure are to come from the Title 1 School Improvement Grant Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick R. Anthony
Assistant Superintendent