

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

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Superintendent of Schools

March 7, 2017

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

RE: Soccer/Softball Field Repairs at  
Hunter High School  
\$207,100.00

Dear Dr. Bates:

The Purchasing Department received a request from Mr. Donald Adams to conduct bidding for repairs to the soccer and softball fields at Hunter High School.

An Invitation For Bid, including specifications, was posted on the Utah Public Procurement Place. Qualifying bid results are as follows:

<b>England Construction</b>	<b>\$207,100.00</b>
Advanced Solutions Group	221,736.00

We respectfully request approval to issue a purchase order to England Construction in the amount of \$207,100.00. Funds for this expenditure are to come from the Utah Department of Transportation, Mountain View Corridor Project.

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

RE: Temporary Custodial Services  
Contract

Dear Dr. Bates:

At the request of the Maintenance Department, the Purchasing Department solicited bids for temporary custodial staffing services. The intent of this contract is to provide backup services to augment district resources when job vacancies, illness, or other circumstances exceed the capacity of district personnel. Thus, the contract will be used as a last resort.

The Purchasing Department only received one bid in response to our invitation. That bid was from RBM Services, a local custodial services firm. Their bid was reviewed by the Maintenance Department and found to be acceptable.

This is the first time that the district has considered this type of contract, so it is not known how much the contract will be utilized. To avoid an error, it was determined that a recommendation to the Board would be appropriate in case the annual use exceeds \$50,000.

We respectfully request approval of a contract with RBM Services for the initial contract period of one year. Additional approval is sought to renew the contract four additional one year terms if the services and price are found acceptable to the district. Funds for this expenditure are to come from the Maintenance Department Custodial Services budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent