

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

---

Superintendent of Schools

April 11, 2017

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

RE: Lawn Mowing at 25 locations  
Across the District  
\$74,256.00

Dear Dr. Bates:

The Purchasing Department was requested to conduct bidding for weekly lawn mowing services at twenty-five locations across the district for 26 consecutive weeks.

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

Northern Utah Turf Specialists	\$80,835.82
<b>Lawn Butler</b>	<b>74,256.00</b>

We respectfully request approval to enter into a contract with Lawn Butler for a total expenditure of \$74,256.00. Funds for this expenditure are to come from the Maintenance Department 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

April 11, 2017

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

RE: Annual Contract for HVAC and  
Mechanical Work

Dear Dr. Bates:

At the request of the Architectural, Engineering & Construction Services Department, bidding was conducted to establish an annual contract for HVAC/mechanical work on a district-wide basis. This contract would be for small jobs of less than \$50,000 each; however, the cumulative contract total may exceed \$50,000. Large jobs, of more than \$50,000, will be bid out on an individual basis and will not be awarded under this contract.

An Invitations for Bid, including specifications, was posted at the Utah Public Procurement Place. Bids were requested on hourly rates and were received from the following three contractors.

Central Utah Sheet Metal  
Comfort Systems USA  
KHI Mechanical

Permission is requested to enter into a multiple-award contract with all three contractors to be used on an as needed basis, at the rates bid, with the option to extend the contract for up to four subsequent years; if they hold their bid pricing and if it is advantageous to the district. All three contractors will be contacted for a quote for each job and we will proceed with the contractor submitting the lowest overall quote for that particular 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

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

---

Superintendent of Schools

April 11, 2017

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

RE: District Communication Automated  
Calling System  
\$65,475.00

Dear Dr. Bates:

The Purchasing Department has received a requisition from the Information Systems Department for the 2017-2018 school year licensing for a new district and school communications automated calling system.

Our current calling system contract expires in August 2017. In anticipation the Purchasing Department issued a new RFP for the service. Three proposals were received and were scored by a committee consisting of employees from a school and district departments. Scoring for the three firms as ranked by the committee follow:

<u>Vendor</u>	<u>Score</u>
Blackboard Inc.	81.6
Vendor #2	73.0
Vendor #3	68.2

Permission is requested to enter into a contract with Blackboard Inc. for the term of one year with four one year renewal options. Further permission is requested to exercise the renewal options annually if performance of the contractor is acceptable and the contract pricing remains unchanged. If approved, a purchase order will be issued to Blackboard Inc. for the first year of service in the amount of \$65,475.00. Funds for this expenditure are to come from the Information Systems, Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Linda Mariotti  
Assistant Superintendent

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

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

April 11, 2017

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

RE: Demolition of Granite High School  
\$2,559,245.00

Dear Dr. Bates:

The Purchasing Department received a request from Mr. Donald Adams to conduct bidding for the demolition of the old Granite High School.

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

Diversified Maintenance Systems	\$2,611,956.00
<b>Staker Parson Companies</b>	<b>2,559,245.00</b>

We respectfully request approval to issue a purchase order to Staker Parson Companies in the amount of \$2,559,245.00. 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

---

Superintendent of Schools

April 11, 2017

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

RE: Drinking Water Testing Services  
Contract

Dear Dr. Bates:

The Purchasing Department has received a request from the Maintenance Department to solicit bids to create a contract for with a local laboratory for drinking water testing services.

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

<b>Chemtech-Ford Laboratories</b>	<b>\$97.00 per sample</b>
American West Analytical Laboratories	\$120.00 per sample

Permission is requested to enter into a contract with Chemtech-Ford Laboratories for the term of one year with four one year renewal options. Further permission is requested to exercise the renewal options annually if performance of the contractor is acceptable and the contract pricing remains unchanged. Funds for this expenditure are to come from the Information Systems, Capital Outlay Budget.

Sincerely,



Jared 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

April 11, 2017

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

RE: IT Programming Services – Student  
Registration System  
Requisition No: 653313  
\$181,861.20

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. The programmer will be working on a district online student fall registration system for parents that will bridge our school accounting system (payment of fees), student information system (student demographic and student schedule) and document management systems (storing of signed parental documents). The project work is expected to require about one year of work.

The State of Utah contract IT2462 provides a managed service to source IT programmers. The Purchasing Department utilized these services to identify a pool of programmers for this project. The highest scoring candidate was selected for the work based upon a review of his past contract work, demonstrated experience, an interview process, and offered hourly rate.

This letter respectfully requests permission to enter into a contract for the services with Knowledge Services for a total of \$181,861.20. Funds for this purchase are to come from the Information Systems Technical Services 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

---

Superintendent of Schools

April 11, 2017

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

RE: IT Programming Services – Special Education  
Medicaid Service and Programming Services  
System Project  
Requisition No: 653335  
\$90,880.00

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. The programmer will be working on the Special Education Medicaid service and billing tracking system. The project work is expected to require about seven months of work.

The State of Utah contract IT2462 provides a managed service to source IT programmers. The Purchasing Department utilized these services to identify a pool of programmers for this project. The highest scoring candidate was selected for the work based upon a review of his past contract work, demonstrated experience, an interview process, and offered hourly rate.

This letter respectfully requests permission to enter into a contract for the services with Knowledge Services for a total of \$90,880.00. Funds for this purchase are to come from the Information Systems Technical Services 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

---

Superintendent of Schools

April 11, 2017

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

RE: School Visitor Access Management System  
Requisition 652192  
\$ 43,985.36

Dear Dr. Bates:

The purchasing department has received the above listed requisition over the signatures of Mr. Dale Roberts and Ms. Linda Mariotti. This request is for school visitor access management systems.

A Request for Proposal, which included specifications, was published publicly and an invitation sent to prospective vendors. Scoring for the three firms as ranked by the committee follows:

<u>Vendor</u>	<u>Score</u>
School Gate Guardian	82.00
Vendor #2	66.95
Vendor #3	33.17

Permission is requested to issue a purchase order in the amount of \$43,985.36 to School Gate Guardian Inc for 21 visitor access management systems (including upgraded ID scanners and printers) for the schools that have completed the security upgrade process. A contract will be issued through June 30, 2018 with an option to renew for up to four additional years through June 30, 2022 to purchase the systems for the remaining schools as the security upgrade process is completed. Funds for this expenditure will come from the Information Systems, Data Processing Service, Technical Services Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Linda Mariotti  
Assistant Superintendent