

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

Superintendent of Schools

June 13, 2017

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

RE: Architectural Services for Remodel
of 5th Floor of GEC
Requisition 660063
\$57,785.00

Dear Dr. Bates:

The Purchasing Department received a request from the Architectural and Construction Services Department to issue a statements of qualifications (SOQ) for the selection of a contractor for architectural services for the remodel of the 5th floor of the Granite Education Center.

A request for statements of qualifications (SOQ) was issued by the Purchasing Department seeking qualified architectural firms' proposals to perform the services. We received six proposals in response to the SOQ. These proposals were scored against the published criteria in the SOQ by an evaluation committee. The following is the ranking of the proposals:

Firm	Score	Firm	Score
PGA & W Architects/Planners	73.5	Vendor 4	62.0
Vendor 2	71.1	Vendor 5	61.0
Vendor 3	65.9	Vendor 6	44.8

Following the ranking the Purchasing Department negotiated a fair and reasonable fee for the project services with the highest ranked vendor as required by state law.

Permission is requested to issue a purchase order to PGA & W Architects/Planners in the amount of \$57,785.00. Funds for this expenditure are to come from the Capital Outlay fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent

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2500 South State Street
Salt Lake City, Utah 84115

RE: Annual Contract for Sidewalk
Cutting

Dear Dr. Bates:

At the request of the Maintenance Department, bidding was conducted to establish an annual contract for sidewalk cutting services on a district-wide basis to remove tripping hazards. This contract would be for small jobs of less than \$50,000 each; however, the annual 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 Invitation for Bid, including specifications, was posted at the Utah Public Procurement Place. Bids were requested on a unit rate and were received from following contractor.

Precision Concrete Cutting

Permission is requested to enter into an annual contract with Precision Concrete Cutting to be used on an as needed basis, at the rate 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. 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 Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Construction Manager/General Contractor
for Skyline High Network Remodeling
Requisition No. 653976
\$190,900.00

Dear Dr. Bates:

At the request of Mr. Don Adams, the Purchasing Department developed and released an RFP to contract with a Construction Manager/General Contractor to complete the remodels of Skyline High School, Churchill Junior High School and Wasatch Junior High School.

The RFP was posted on-line at the Utah Public Procurement Place. Three proposals were received and scored against the stated criteria in the RFP. One proposal did not meet the minimum scoring requirements. Qualifying RFP results are as follows:

<u>Contractor</u>	<u>Score</u>
Jardine Malaska	72.6
Vendor #2	54.5

As directed by Mr. Donald Adams, due to the very limited time available to complete as much of these projects as possible, prior to the start of the new school year, a purchase order was issued to Jardine Malaska for a total expenditure of \$190,900.00. This amount is for the fee for construction management services associated with the projects. We respectfully request ratification of this action. 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

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

RE: Irrigation Improvements at
Granite Park Junior High School
\$418,453.00

Dear Dr. Bates:

The Purchasing Department received a request from Mr. Donald Adams to conduct bidding for irrigation and landscaping improvements at Granite Park Junior High School.

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

Turf Sprinkler Company	\$545,100.00
Legacy Landscape	418,453.00

We respectfully request approval to issue a purchase order to Legacy Landscape in the amount of \$418,453.00. This amount includes alternate number one. 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

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

Re: Professional Services to Prepare a
Pre-Disaster Mitigation Plan
\$73,990.00

Dear Dr. Bates:

The Purchasing Department received a request from Mr. Don Adams with Support Services to solicit offers for a consultant to prepare a FEMA pre-disaster mitigation plan. The completed plan will allow the district to apply for FEMA grants for capital improvements identified in the plans as needs for our facilities.

A Request for Proposals was conducted by the Purchasing Department. In response we received two proposals that were scored by a committee. Scoring of the offers follows:

<u>Offeror</u>	<u>Points</u>
Centurion Solutions LLC	75.3
Ingenium Design	75.0

Permission is requested to issue a purchase order to Centurion Solutions LLC for the amount of \$73,990.00. Funds for this expenditure are to come from FEMA Pre-Mitigation Grant funds with some matching district funds from the Capital Fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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

RE: LANDesk Software Licenses,
Maintenance and Support
Requisition No. 660030
\$76,897.46

Dear Dr. Bates:

The Purchasing Department received a requisition signed by Mr. Dale Roberts and Ms. Linda Mariotti requesting maintenance and support of LANDesk software. This software is used to install operating systems, software, inventory hardware, inventory software and manage all computers in the district.

An Invitation For Bid, with specifications, was posted by the Purchasing Department to prospective vendors. The bid results are as follows:

Network Consulting Services Incorporated	\$76,897.46
CDW Government LLC	\$80,947.54

We respectfully request approval to issue a purchase order to Network Consulting Services Incorporated for \$76,897.46. Funds for this expenditure will come from the Information Systems Data Processing and Technical Service budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Linda Mariotti
Assistant Superintendent

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

RE: Special Education 9-12 Grades ELA
Licenses and Books
\$228,502.00

Dear Dr. Bates:

This district purchased Read 180 student licenses and books as part of the ELA curriculum for in 2011 for use in our high school special education classes. Read 180 has a reading comprehension/fluency component as well as a writing component and is designed to help students increase their comprehension (SRI) and their writing skills. The publisher of the Read 180, Houghton Mifflin Harcourt, recently announced that the product owned by the district was being replaced with a new version of the product and the product owned by the district would no longer be supported. This necessitated a need to find a new product.

Competition exists in the market for this type of product, so the Purchasing Department conducted a Request for Proposals process for the replacement product. We received four proposals that were scored by a committee. Of the four, two were found acceptable for the needs of the district. Scoring of the offers follows:

<u>Offeror</u>	<u>Product</u>	<u>Points</u>
Houghton Mifflin Harcourt	Read 180	242.0
Vendor #2		216.7

This letter respectfully requests permission to issue a purchase order for \$228,502.00 to Houghton Mifflin Harcourt for the perpetual licenses, installation services, training services, and first year of student workbooks. Funds for this purchase are to come from the Special Education Instruction 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 Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Food Services Management
Company
District Contract #14-000
\$1,264,893.00

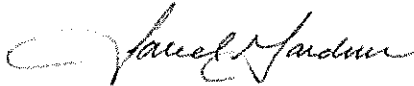
Dear Dr. Bates:

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.

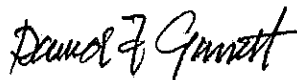
Permission is requested to exercise the fourth and final renewal option to extend the contract by one year and to issue a purchase order for \$1,264,893.00 for fiscal year 2018 services. Funds are to be paid from School Lunch funds.

Sincerely,

Approved,



Jared B. Gardner
Director of Purchasing



David F. Garrett
Business Administrator/Treasurer