

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

Superintendent of Schools

October 3, 2017

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

RE: Annual Contract for Wood Flooring
Refinishing

Dear Dr. Bates:

At the request of the Maintenance Department, bidding was conducted to establish an annual contract for wood flooring repairs and refinishing services on a district-wide basis. 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. Only one bid was received from Comflors. Because only one bid was received we conducted a price analysis and have found the pricing to be competitive with pricing previously received by the district and other government entities for the same work.

Permission is requested to enter into an annual contract with Comflors 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. 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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Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Facility Maintenance Work Order
Management Software
\$155,084.00

Dear Dr. Bates:

The Purchasing Department received a request to issue a request for proposals (RFP) for a facility maintenance work order management software to replace the current district developed system that is no longer meeting the needs of the District.

The Purchasing Department conducted the RFP process and the scoring results follow:

<u>Vendors</u>	<u>Score</u>
Dematic	151.7
Offeror #2	150.0
Offeror #3	114.3
Offeror #4	81.3

Permission is requested enter into a contract with Dematic for their proposed Sprocket software. The initial term of the contract is five years with five one year options for renewal. The contract cost for the initial year of licensing, maintenance/support, implementation, and training will be \$155,084.00. Costs to maintain and support the licensing will be \$19,481.00 for each subsequent year of the contract. Funds for this contract will be provided from Capital Outlay funds.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent