

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

Superintendent of Schools

November 14, 2017

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

RE: Upland Software Optiflow Software Support
Requisition No. 661563
\$52,636.06

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 software support for Upland Optiflow software support. Optiflow is a document management software that is used by the district to automate paper workflow processes.

Upland Software is the developer and author of this copyrighted software making them the sole source. A negotiated written price quotation has been obtained from Claire Dela Paz from Upland Software.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice JGSS18-05 and received no comments or objections.

Permission is requested to issue a purchase order to Upland Software for \$52,636.06. Funds for this expenditure are to come from the Information Systems 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 of Schools

November 14, 2017

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

RE: Microsoft Premier Software Support
Requisition No. 661705
\$92,586.00

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 software support for Microsoft Premier which includes problem solving, support assistance, information management services and service resource travel.

Microsoft Corporation is the developer and author of this copyrighted software making them the sole source. A negotiated written price quotation has been obtained from Staci Supulski, Services Sales Manager, Microsoft Corporation.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice DS16-204SS and received no comments or objections.

Permission is requested to issue a purchase order to Microsoft Corporation \$92,586.00. Funds for this expenditure are to come from the Information Systems Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

November 14, 2017

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

RE: Construction Manager/General Contractor
for Eight Remodel/Repair Jobs
\$392,975.00

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 following eight projects; security upgrades at six elementary schools; Bacchus, Calvin Smith, Copper Hills, Fox Hills, Hunter and Oquirrh Hills, a STEM lab remodel at Copper Hills Elementary and stucco repairs at the Granite Education Center.

The RFP was posted on-line at the Utah Public Procurement Place. Five qualifying proposals were received and scored against the stated criteria in the RFP. Results are as follows:

<u>Contractor</u>	<u>Score</u>
Jardine Malaska Construction	73.8
Contractor #2	73.7
Contractor #3	72.2
Contractor #4	68.3
Contractor #5	63.9

We respectfully request approval to issue a purchase order to Jardine Malaska for a total amount of \$392,975.00. This amount is for the fee for construction management services associated with all eight projects. 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