

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

Superintendent of Schools

April 10, 2018

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

RE: Software Support for District
Financial System Software
Requisition No. 662856
\$125,370.12

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 annual maintenance & support of our fiscal system software which includes payroll, personnel, budget, fixed assets, warehouse stores issues, and purchase orders.

Quintessential School Systems is the developer and author of this copyrighted software and, as such, is the sole source. A negotiated written price quotation has been obtained for an additional year of service.

In order to take advantage of the full 4% discount available for early payment, David Garrett approved payment by March 30, 2018. This discount represents a \$5,223.76 savings. A purchase order was issued to Quintessential School Systems, Harris School Solutions in the amount of \$125,370.12. We respectfully request ratification of this action. Funds for this expenditure are to come from the Information Systems, Data Processing, Technical Services Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Ms. Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

April 10, 2018

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

RE: GoalView Software Renewal
Requisition No. 662789
\$80,919.60

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department signed by Noelle Converse and Linda Mariotti. This request is for annual software maintenance, service and support for GoalView software for the 2017-2018 fiscal year.

The software was originally purchased in cooperation with multiple school districts through a request for proposal process conducted by Jordan School District in 2002. The software is an online, special education file management system that enables teachers, administrators, and related services personnel to complete their paperwork as outlined by the state and federal governments.

Public Consulting Group Inc is the developer and author of this copyrighted software and, as such, is the sole source for continuing maintenance and support.

Permission is requested to issue a purchase order to Public Consulting Group Inc for \$80,919.60. Funds for this expenditure are to come from the IDEA Special Education funds.

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 10, 2018

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

RE: Construction Manager/General Contractor
for remodeling at Eight locations
\$162,000.00

Dear Dr. Bates:

At the request of Mr. Don Adams, the Purchasing Department released a Request For Proposal to contract with a Construction Manager/General Contractor for security upgrades at Arcadia, Farnsworth, Hillsdale, Lincoln, Mill Creek and Morningside Elementary Schools, a Special Education Restroom remodel and a maintenance compound storage room remodel.

The RFP was posted on-line at the Utah Public Procurement Place. Three proposals were received but two of them did not meet the minimum scoring threshold listed in the RFP. Qualifying proposal results are as follows:

<u>Contractor</u>	<u>Score</u>	<u>FLCC for this contract</u>
Jardine Malaska Construction	82.3	\$1,521,928

We respectfully request approval to issue a purchase order to Jardine Malaska for \$162,000.00. This amount is for the construction management service fees only associated with these projects. Approval is also requested to issue purchase orders to Jardine Malaska for the construction portion of these jobs once the total cost is determined. This guaranteed maximum price will not exceed the Fixed Limit Construction Cost of \$1,521,928. Funds for these expenditures are to come from the Capital 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 10, 2018

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

RE: Construction Manager/General Contractor
for remodeling at the GTI
\$155,500.00

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 for a remodel at the Granite Technical Institute.

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

<u>Contractor</u>	<u>Score</u>	<u>FLCC for project</u>
Hogan Construction	84.9	\$900,000
Contractor #2	83.4	
Contractor #3	77.5	
Contractor #4	74.2	

We respectfully request approval to issue a purchase order to Hogan Construction in the amount of \$155,500.00. This amount is for the construction management service fees only associated with this project. Approval is also requested to issue a purchase orders to Hogan Construction for the construction portion of this job once the total amount is determined. This guaranteed maximum price will not exceed the Fixed Limit Construction Cost of \$900,000. Funds for this expenditure are to come from the Capital 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 10, 2018

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

RE: Construction Manager/General Contractor
for remodels at Evergreen and Valley
Junior High Schools
\$568,265.38

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 for remodels at Evergreen and Valley Junior High Schools.

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

<u>Contractor</u>	<u>Score/Evergreen</u>	<u>Score/Valley</u>
J.L. Hardy Construction	81.0	80.6
Contractor #2	73.2	73.0
Contractor #3	71.8	71.8
Contractor #4	00.0	71.4
FLCC for each school	\$3,500,000	\$3,750,000

We respectfully request approval to issue purchase orders to J.L. Hardy Construction for \$568,265.38. This amount is for the construction management service fees only associated with these two projects. Approval is also requested to issue purchase orders to J.L. Hardy Construction for the construction portion of these jobs once the total amounts are determined, which will not exceed the Fixed Limit Construction Costs associated with these jobs of \$3,500,000 for Evergreen and \$3,750,000 for Valley. Funds for this expenditure are to come from the Capital 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 10, 2018

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

RE: Architectural Services for Architect of Record for Roosevelt and South Kearns Elementary Rebuilds
Roosevelt: \$977,500.00
South Kearns: \$722,500.00
Total: \$1,700,000.00

Dear Dr. Bates:

The Purchasing Department received a request from the Architectural and Construction Services Department to issue a request for statements of qualifications (RFSQ) for the selection of a contractor for architectural services for the Roosevelt and South Kearns elementary schools rebuild projects.

A RFSQ was issued by the Purchasing Department seeking qualified architectural firms' proposals to perform the services. We received seven proposals in response to the RFSQ. These proposals were scored against the published criteria in the RFSQ by an evaluation committee. The following is the ranking of the proposals:

Firm	Score
VCBO Architects	160.0
Vendor 2	156.2
Vendor 3	145.2
Vendor 4	129.2
Vendor 5	127.4
Vendor 6	126.2
Vendor 7	113.2

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. The fee at Roosevelt is higher because it is the first design and South Kearns will be a repeat of that design, thus a lower design fee. By selecting a single architect, using a repeat of a previous design, and using "sister-school" plans, we will save significant dollars.

Permission is requested to issue purchase orders to VCBO Architects in the amount of \$977,500.00 for Roosevelt and \$722,500.00 for South Kearns. Funds for these services will

come from the bond funds.

Sincerely,

A handwritten signature in blue ink that reads "Jared Gardner". The signature is fluid and cursive, with the first name "Jared" being more prominent than the last name "Gardner".

Jared 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 10, 2018

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

RE: Specialty Architectural and Engineering
Consultants and Reimbursable Amounts for
Cyprus and Skyline High School Rebuilds
Cyprus: \$160,500.00
Skyline: \$245,000.00
Total: \$405,500.00

Dear Dr. Bates:

The Board of Education approved a request at their September 5, 2017 meeting to contract for architectural and engineering services for the Cyprus and Skyline High School rebuilds. The amounts approved were for the base architectural and engineering fees and did not include the specialty architectural and engineering consultants necessary for the projects.

The reason that these consultant fees were not included was due to a change in our typical selection process. Our typical process for selecting an architectural firm for a school project includes the evaluation of the firm and their proposed team of consultants. Given the uniqueness of these projects and desire to obtain the very best consulting team the process was divided into two phases; the selection of the architectural firm and the selection of the consultants to the architect. This second phase occurred after the initial Board award because the awarded architectural firm needed to select the consultants with input from district staff through an interview process. These consultants have now been selected and fees have been negotiated for both schools. The fee for Skyline is \$145,000.00 and the fee for Cyprus is \$60,500.00. Cyprus is lower because of the repeat design.

Additionally, the architectural contract allows for a not to exceed reimbursable line item in the fee schedule for the architectural firm. This amount is \$100,000.00 per school.

Permission is requested to issue change orders to the original purchase orders for the specialty consultants and to issue new purchase orders for the not to exceed reimbursable line item. Funds for these purchases will come from the bond funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent