

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

Superintendent of Schools

May 1, 2018

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

RE: Asphalt Seal Coat and Crack Seal

Dear Dr. Bates:

The Maintenance Department requested bidding to establish a contract for seal coat and crack seal work across the district on an as needed 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 on the Utah Public Procurement Place. Qualifying bid results are as follows:

	<u>seal coat/square foot</u>	<u>crack seal/lineal foot</u>
Bonneville Asphalt	\$0.21	\$0.78
Holbrook Asphalt	0.16	0.45
M & M Asphalt	0.16	0.45
Advanced Paving	0.113	0.31

We respectfully request approval to enter into an annual contract with Advanced Paving 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.

Sincerely,



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

RE: Architectural Services for Elementary
School Buildings Security Updates
Fremont and Vista Elementary Schools
Requisitions: 663250 and 663251
\$86,810.00 and \$66,813.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of architectural services for the Elementary School Buildings Security Updates project at Fremont and Vista Elementary schools.

These projects are part of a district wide program to remodel our elementary schools to provide for greater security in the building. In 2015 a request for statements of qualifications (SOQ) was issued by the Purchasing Department and the selected architect to perform these services was GSBS Architects.

Permission is requested to issue a purchase order to GSBS Architects in the amount of \$86,810.00 at Fremont Elementary and \$66,813.00 Vista Elementary for these design services. Funds for this expenditure are to come from the Capital Building Improvements fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent

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May 1, 2018

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

RE: Contract for a Dedicated Ethernet
Line

Dear Dr. Bates:

The Information Systems Department requested bidding to establish a contract for a dedicated Ethernet line (Azure Express Route) for data transmission.

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

	<u>Monthly rate</u>
Comcast Business	\$3,061.50
Granite Telecommunication	2,000.00
Syringa Networks	1,200.00

We respectfully request approval to enter into an annual contract with Syringa Networks for a monthly rate of \$1,200.00, 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. Funding will come from the Information Systems Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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May 1, 2018

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

RE: Employee Medical Clinic
Contracted Service

Dear Dr. Bates:

The Purchasing Department received a request from the Human Resources Department to conduct a request for proposals (RFP) for a company to provide an employee medical clinic.

The program will offer primary care, wellness services, health education, mental health, and urgent care to any employee and their dependents covered under district health insurance. The clinic will operate from a district owned facility. The overall intent of the contract is to proactively improve the wellness of district staff and their dependents, and to reduce the costs of rising healthcare trends.

Purchasing conducted the RFP and received eleven proposals in response. Of these eleven, eight were deemed responsive to the districts' stated requirements. These proposals were evaluated by a committee that had representation from all employee groups and district administration. Additionally, all eight vendors provided presentations to the evaluation committee. The committee then scored the technical offers against the criteria stated in the RFP. When the technical scoring phase was completed the cost proposals were scored by Purchasing along with assistance from an outside consulting firm. The technical and cost scoring combined provide the following final vendor scoring:

Vendors	Total Score
Premise Health	1422.6
Vendor 2	1315.8
Vendor 3	1286.7
Vendor 4	1254.2
Vendor 5	1247.4
Vendor 6	1236.9
Vendor 7	1206.3
Vendor 8	978.2

Permission is requested to enter into a contract with Premise Health for a term of five years with five one year renewal options.

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