

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

Superintendent of Schools

June 12, 2018

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

Debt Collection Services Contract

Dear Dr. Bates:

The district contract for debt collection services will expire on June 30, 2018. Therefore the Purchasing Department has received a request to conduct a procurement process for the needed service from the Accounting Department.

The Purchasing Department utilized the small purchase of professional services request for statements of qualification (RSOQ) process allowed in Utah Administrative Rule R33-5-108. Two companies were interested in the contract and were scored by a committee against the criteria released in the RSOQ. Scoring results follow:

<u>Company</u>	<u>Score</u>
Bonneville Collections	84
Vendor 2	77

Permission is requested to enter a five year contract with Bonneville Collections. Funds for this expenditure will be paid as a percentage of the amount successfully collected by the company.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

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

Kennedy Junior High School Turnaround
Expert Consulting Services
\$240,000.00

Dear Dr. Bates:

As a requirement of the Utah State Turnaround program for Kennedy Junior High School a contract with an independent school turnaround expert services are to be utilized by the district.

The Purchasing Department issued a RFP to the nine vendors preapproved by the Utah State Board of Education and received proposals from eight of the vendors. A school turnaround committee was formed as required by Utah Code 53E-5-303 consisting of a member of Granite School District's Board of Education, the school principal, three parents of students enrolled at the school, one teacher from the school who was appointed by the principal, one teacher who was appointed by yourself, and one school administrator to review the proposals. After an initial review of the proposals, a short list was created and four companies continued into the presentation and cost phases of the selection process. Scoring follows:

<u>Company</u>	<u>Score</u>
Education Direction	629.6
Vendor 2	605.0
Vendor 3	523.5
Vendor 4	432.5

Permission is requested to enter a two year contract with Education Direction. Funds for this expenditure will be come from the Legislative funds allocated to the State School Board under the School Turnaround and Leadership Development in Utah Code 53E-5 Part 3.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Richard R. Anthony
Assistant Superintendent

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Superintendent of Schools

June 12, 2018

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

RE: Contracted Services for Special
Education Parent Training &
Information Center
Requisition No. 670083
\$52,093.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Ms. Noelle Converse and Ms. Linda Mariotti. This request is for contracted services for special education parent training and information center.

These services are provided by The Utah Parent Center which is the parent organization established by the USBE as a neutral parent consultation center as required by the Individuals with Disabilities Education Act.

The Utah Parent Center is the State's only designated Parent Training and Information Center funded by the federal Office of Special Education Programs (#H328M150034) to support Utah parents of children and youth with disabilities. This requires the UPC to collaborate with the Utah State Board of Education, Special Education Section and local agencies providing access the State to ensure meaningful parent involvement as essential participants in planning to meet the needs of their family members within the school system. As Utah's only PTI, the Utah State Office Board of Education and local education agencies serving children in special education programs are to partner with the UPC to ensure meaningful parent involvement.

We respectfully request approval to issue a purchase order to The Utah Parent Center for \$52,093.00. Funds for this expenditure are to come from the Special Education IDEA-B Disabled Federal budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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June 12, 2018

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

RE: Computer Hardware Support for the
Information Systems Department
Requisition No. 670052
\$60,683.78

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 contracts on HP hardware equipment for the Information Systems Department.

This support is available from Summit Partners Utah, on state contract.

We respectfully request approval to issue a purchase order to Summit Partners Utah for \$60,683.78. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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June 12, 2018

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

RE: Hardware Maintenance for the
Information Systems Department
Requisition No. 670037
\$154,182.05

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 to renew our computer hardware maintenance agreement.

This service is available from ConvergeOne, on state contract #AR-233.

We respectfully request approval to issue a purchase order to ConvergeOne for \$154,182.05. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment Budget.

Sincerely,



Jared B. 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, Utah 84115

RE: Contracted Services to Improve
AP/IB Participation and Scores at
Cottonwood, Cyprus, Granger, and
Hunter High Schools
\$108,000.00

Dear Dr. Bates:

This Curriculum and Instruction Department has requested a contract with the non-profit organization Equal Opportunity Schools with the intent of closing the race and income participation gaps in AP/IB courses, raise test score performance as measured by exam passing, and develop systems and structures for the district to sustain and improve upon these results in future years.

We respectfully request approval to enter into a one-year contract with Equal Opportunity Schools and to issue a purchase order for \$108,000.00. Funds for this expenditure are to come from state AP testing funds.

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, UT 84115

RE: Secondary Math 1, 2, and 3 Curriculum
Adoption
\$896,184.00

Dear Dr. Bates:

Our current secondary math curriculum licensing for Math 1, 2, and 3 used in our high schools has come to an end. Therefore a request for proposals was issued to select a digital product for a new five year agreement.

The RFP was issued to perspective companies and we received seven proposals for consideration. After an initial review of the proposals, a short list was created and three companies continued into the presentation and cost phases of the selection process. One of these vendors was ultimately found to not meet the needs of the district and was removed from consideration. A committee of secondary math teachers was formed to evaluate the proposals against the requirements and criteria in the RFP. The following is the ranking of the proposals:

<u>Firm</u>	<u>Score</u>
Cengage Learning	401.5
Vendor 2	385.1

We respectfully request permission to issue a purchase order in the amount of \$896,184.00 to Cengage Learning for the licensing. Funds for the purchase will come from the Curriculum and Instruction budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Ms. Linda Mariotti
Assistant Superintendent

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

RE: Secondary Math 7 and 8 Curriculum
Adoption
\$386,698.05

Dear Dr. Bates:

Our current secondary math curriculum licensing for Math 7 and 8 used in our junior high schools has come to an end. Therefore a request for proposals was issued to select a digital product for a new five year agreement.

The RFP was issued to perspective companies and we received ten proposals for consideration. After an initial review of the proposals, a short list was created and those three companies continued into the presentation and cost phases of the selection process. A committee of secondary math teachers was formed to evaluate the proposals against the requirements and criteria in the RFP. The following is the ranking of the proposals:

<u>Firm</u>	<u>Score</u>
Houghton Mifflin Harcourt	405.1
Vendor 2	340.4
Vendor 3	195.1

We respectfully request permission to issue a purchase order in the amount of \$386,698.05 to Houghton Mifflin Harcourt for the licensing. Funds for the purchase will come from the Curriculum and Instruction budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Ms. Linda Mariotti
Assistant Superintendent

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RE: GTI Remodel
\$1,740,743.70

Dear Dr. Bates:

At the request of the Construction Department, bidding was conducted for remodeling of the GTI, 5th floor of the GEC.

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

OMA Construction	\$1,851,625.00
Judd Construction	1,740,743.70

We respectfully request approval to issue a purchase order to Judd Construction in the amount of \$1,740,743.70. This amount includes alternate #2, Haworth storefront system. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent