

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

Superintendent of Schools

July 10, 2018

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

RE: Professional Services for Behavior
Response and Support Team Project
\$145,532.00

Dear Dr. Bates:

The Purchasing Department has received a request to enter into a contract with the Office of Sponsored Projects, UTECH Lab, of the University of Utah for professional services for training and support to build a behavior response and support team model.

The Behavior Response and Support Team Project (BRST) will establish classroom based interventions to address serious behaviors of general education students. This contract is a continuation of the services that were rendered during last school year. The term of the proposed contract is for the 2018-2019 school year.

Permission is requested to enter into a contract with the University of Utah for the amount of \$145,532.00. Funds for this expenditure are to come from the Behavioral Health Assistants funding.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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Superintendent of Schools

July 10, 2018

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

RE: Natural Gas Contract
Estimated Cost \$1,495,530.00

Dear Dr. Bates:

The Purchasing Department received a request from the Support Services Division requesting us to bid for natural gas from the open market for 21 of our schools. Specifications were developed to include the needed natural gas based upon historical usage.

Based upon our market research we anticipated we would likely only receive two bids due to the relatively low volume of gas purchased for the included schools, but we only received one bid from Summit Energy. This bid has been reviewed and the pricing is very favorable to the district. Their bid consists of an indexed rate per dekatherm that is less expensive than the Questar provided rate.

We respectfully request approval to contract with Summit Energy. This contract will include the non-Questar provided gas for one year with four one year renewal options. The estimated costs under the contract for the first year utilizing last year's usage is \$1,495,530.00. Funds for this expenditure are to come from the utility budget in the maintenance and operation fund.

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, UT 84115

RE: IT Programming Services
Requisition No: 670308
\$150,000.00

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 the purchase of contracted IT programming services of Larry Wilkinson. These services are required to augment the Information Systems Department staffing and to provide expert level system programming and maintenance services to the district's enterprise resource planning software system.

This programmer has worked with the district for a number of years and has gained knowledge regarding our systems that would take a new programmer a significant time to learn, causing additional costs and a lack of system support. Therefore the district is acquiring these services from the original supplier as the sole source for this programmer.

This letter respectfully requests permission to issue a purchase order for \$150,000.00 to TEK Systems. Funds for this purchase are to come from the Information Systems Technical Services 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
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Salt Lake City, Utah 84115

RE: Excess Workers Compensation Insurance
\$97,358.80

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of excess workers compensation insurance for the 2018-2019 school year. A quote has been obtained through our current contracted broker Aon Risk Solutions.

Permission is requested to issue a purchase order to Aon Risk Services in the amount of \$97,358.80. Funds for this contract will be provided from the Self Insurance fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

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RE: Architectural Services for Employee
Medical Clinic Remodel
Requisition 670395
\$84,900.00

Dear Dr. Bates:

The Purchasing Department the above listed requisition from the Architectural and Construction Services Department for architectural services for the employee medical clinic remodel project.

The services will be provided by PGA&W Architects who were selected from the State of Utah's approved list of architects.

Permission is requested to issue a purchase order to PGA&W Architects in the amount of \$84,900.00. Funds for these services will come from the capital funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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Salt Lake City, Utah 84115

RE: New Tennis Courts at Kearns High
School
\$1,372,560.00

Dear Dr. Bates:

At the request of the Construction Department, bidding was conducted for the construction of new tennis courts at Kearns High School.

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

Kenny Seng Construction \$1,372,560.00

We respectfully request approval to issue a purchase order to Kenny Seng Construction for \$1,372,560.00. This bid amount has been determined to be reasonable by the Support Services Department and within the budget. 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

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RE: Roofing at West Lake Junior and
Cottonwood Elementary
\$906,100.00

Dear Dr. Bates:

At the request of the Construction Department, bidding was conducted for partial reroofing at West Lake Junior High School and Cottonwood Elementary School.

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

	<u>West Lake Junior</u>	<u>Cottonwood Elementary</u>
North Face Roofing	\$484,100.00	\$422,000.00

As directed by Mr. Donald Adams, due to the limited time available to complete these projects, purchase orders were issued to North Face Roofing for a total expenditure of \$906,100.00. These amounts include alternates for a panel system, skylights and new fascia. We respectfully request ratification of this action. 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