

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

Superintendent of Schools

August 7, 2018

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

RE: Site Work at the Location of the
Future NW Junior High School
Requisition No. 670617
\$233,350.00

Dear Dr. Bates:

At the request of the Construction Department, bidding was conducted for preliminary earthwork, grub, screen and contour at the future site of the NW Junior High School on Daybury Drive in West Valley City.

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

| | |
|-------------------|-------------------|
| Evans Grader | \$1,850,000.00 |
| Kenny Seng | 748,000.00 |
| Staker Paving | 650,000.00 |
| Arnell-West | 422,995.00 |
| Perco Rock | 233,350.00 |

We respectfully request approval to issue a purchase order to Perco Rock in the amount of \$233,350.00. 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

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

Superintendent of Schools

August 7, 2018

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

RE: Recycling and Waste Collection
Services
\$350,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition from the Maintenance Department to issue a purchase order for recycling and waste collections services for all sites within the district for the 2018-2019 school year.

The Board of Education awarded a contract to Republic Services at their July 1, 2014 meeting. That contract is in its final year and the services requested are available under the contract.

Permission is requested to issue a purchase order for the estimated costs for school year 2018-2019 in the amount of \$350,000. Funds for this expenditure are to come from the custodial operation of building services budget.

Sincerely,

Approved:

Approved:



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

August 7, 2018

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

RE: Construction Manager/General Contractor
to rebuild Skyline High School
\$7,868,973.00

Dear Dr. Bates:

At the request of Mr. Don Adams, the Purchasing Department developed and released a two stage Request for Statement of Qualifications/Request For Proposal to select a Construction Manager/General Contractor to rebuild Skyline High School.

The solicitation was posted on-line at the Utah Public Procurement Place. Four contractors submitted qualification documents which were scored against the stated criteria in the solicitations. Results are as follows:

| <u>Contractor</u> | <u>Score</u> | <u>FLCC for project</u> |
|-----------------------------------|-----------------|-------------------------|
| Hughes General Contractors | 273.8 | \$78,500,000 |
| Contractor #2 | 273.0 | |
| Contractor #3 | 252.3 | |
| Contractor #4 | did not qualify | |

We respectfully request approval to issue a purchase order to Hughes General Contractors in the amount of \$7,868,973.00. This amount is for the construction management service fees only associated with this project. Approval is also requested to issue a purchase order to Hughes General Contractors 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 \$78,500,000. 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

August 7, 2018

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

RE: GoalView Software Renewal
Requisition No. 670573
\$73,000.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department by the Special Education Department. This request is for annual software maintenance, service and support for GoalView software for the 2018-2019 school 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 \$73,00.00. The actual cost may vary based on actual number of students served. 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

August 7, 2018

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

RE: Safari Montage Content Management
Requisition No. 670709
\$122,385.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Larsen and Ms. Linda Mariotti. This request is for the maintenance and support of Safari Montage, a content management system. This system allows teachers access to a variety of 21st century material and content organized by Granite School District and is a repository and delivery system for video, documents, programs, apps, pictures, video tutorials, and professional learning modules.

Safari Montage was selected based on an RFP that was issued by the Purchasing Department and approved by the board on June 12, 2012. This is the final renewal option available under the contract.

This letter respectfully requests permission to issue a purchase order for \$122,385.00 to Audio Enhancement for subscription and system maintenance. Funds for this purchase are to come from the Educational Technology budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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Superintendent of Schools

August 7, 2018

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

RE: Athletic Training Services for High
School Sports Programs
\$74,700.00

Dear Dr. Bates:

For many years our high schools have received athletic training services from local physical therapy and sports medicine clinics (“vendors”). The agreements have been simple verbal agreements to written contracts that have been signed by administrators. Under these agreements no payments were made to the vendor, but in most agreements consideration took the form of allowing the vendor to marketing their services at the schools and at school sporting events.

This relationship has worked for both the schools and the vendors until the last couple of years. A few changes have occurred that necessitated changing the way we contract with these vendors. First, the schools are interested in more services than what the vendors are willing to provide with the current consideration model. Second, the state rules that govern our purchasing processes have changed to require that an open and competitive process be utilized for all contracts where there is consideration regardless of its form. And finally, the district has desired that these agreements be formal contracts outlining both parties’ responsibilities to minimize liability.

A request for proposals (“RFP”) was issued with the intent that the process would create a pool of approved vendors from which high schools could select services based upon the services offered by the vendor and their associated costs. Additionally, the vendors were allowed to indicate which schools they were interested in providing services to, as location of their offices in relation to some of the high schools could make providing services difficult.

In response to the RFP we received three proposals. A committee was formed to evaluate the proposals against the stated evaluation criteria of the RFP. The scoring and the schools of interest to the vendors are as follows:

| Vendor | Score | High Schools Bid |
|--|-------|---|
| Advanced Motion Physical Therapy & Exodus Health | 71.8 | Cyprus |
| Intermountain Medical TOSH | 70.0 | Cottonwood, Cyprus, Granger, Hunter, Kearns, Olympus, Skyline, and Taylorsville |
| Registered Physical Therapists | 74.6 | Skyline |

Under the proposed new contracts the schools will contribute funds from school money and the vendors will be granted marketing opportunities in the form of banners, signs and announcements during games.

Permission is requested to enter into contracts with the three vendors. The term of the contracts will be for three years.

Sincerely,

Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent