

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

Superintendent of Schools

October 2, 2018

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

RE: School Food Service Digital Menuing
Software and Signage
\$411,463.40

Dear Dr. Bates:

The Purchasing Department received a request from the Food Services Department to procure a digital menuing software with digital menu boards for school cafeterias. The software provides the district meal menus and includes nutritional content, allergy information, and patron meal reviews to parents and students online and via an app for phones and tablets. The digital menu boards provide a professional presentation of the menu options in the cafeteria. The scope of the procurement includes providing the menuing software to all schools within the district and providing digital menu boards in all secondary schools and 15 elementary schools. The menuing boards are initially only being placed in 15 elementary schools as a pilot to see if they provide value to the Food Service program at the elementary level.

The Purchasing Department developed and released an RFP to procure these two products. The RFP was posted on-line at the Utah Public Procurement Place. Two qualifying proposals were received and scored against the stated criteria in the RFP. Results are as follows:

<u>Vendor</u>	<u>Score</u>
Nutrislice	80.6
Vendor B	71.6

This letter respectfully requests permission to enter into a contract with Nutrislice for a term of 5 years and to issue a purchase order in fiscal year 2018-2019 for the initial software and hardware purchase for \$254,167.40. Approval is also requested to issue annual purchase orders for the software licensing in years 2-5 of the contract in the amount of \$39,324.00. Funds for this purchase are to come from the Food Services budget.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

October 2, 2018

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

RE: Construction Manager/General Contractor
for Remodel to Create Medical Clinic
Not to Exceed \$1,410,000.00

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 to remodel the former Valley Junior High School Seminary Building to create a new employee medical clinic.

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

<u>Contractor</u>	<u>Score</u>
J.L. Hardy Construction	76.0
Contractor #2	73.5
Contractor #3	71.1

FLCC for the entire project: \$1,410,000.00

We respectfully request approval to issue a purchase order to J.L. Hardy Construction for \$163,207.50. This amount is for the construction management service fees only associated with this project. Approval is also requested to issue a purchase order to J.L. Hardy Construction for the construction portion of this job once the total amount is determined, which will not exceed the Fixed Limit Construction Cost of \$1,410,000.00. 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

October 2, 2018

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

RE: Playground Surfacing Contract

Dear Dr. Bates:

The Purchasing Department has received a request from the Grounds Department to enter into a contract with a contractor who will provide various playground surfacing work for the 2018-2019 school year. The anticipated annual expenditure for the aforementioned service is estimated to be \$150,000 based upon last fiscal year's expenditures.

An Invitation for Bid, with specifications, was released through the Utah Procurement Portal. The following vendors submitted bids.

Rocky Mountain Recreation
TurfNtheWorld
Flexground Nevada
Value Proposition Enterprises

Permission is requested to award a contract to Rocky Mountain Recreation as the lowest responsive bidder. Funds for these purchases will come from the respective department and school budgets.

Sincerely,

Approved,

Approved,



Jared 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

October 2, 2018

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

RE: IT Programming Services
Requisition No. 671235
\$57,600.00

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. These services are required to augment the Information Systems Department staffing and to provide expert system programming and maintenance services on various district software systems.

The State of Utah contract IT2462 provides a managed service to source IT programmers. The Purchasing Department utilized these services to identify a pool of programmers for this project. The highest scoring candidate was selected for the work based upon a review of his past contract work, demonstrated experience, an interview process, and offered hourly rate.

This letter respectfully requests permission to issue a purchase order for \$57,600.00 to Knowledge Services. 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