

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

Superintendent of Schools

December 4, 2018

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

RE: IT Programming Services – Special Education
Medicaid Service and Programming Services
System Project – Change Order 2
Addition of \$83,200.00

Dear Dr. Bates:

Permission is requested to process a change order to a purchase order issued for the purchase of contracted IT programming services for the Special Education Medicaid service and billing tracking system (Mercury).

Special Education advertised for and selected programmers for this project based on two goals: 1) to get Mercury to a functionality level of being able to bill automatically 2) to repair or update all current, inadequate or non-functioning components of Mercury, in that priority order. Neither I.S. representatives, nor Special Ed have been able to predict the level of involvement required to achieve the goals satisfactorily, and therefore could only provide a “guestimate” for a timeline for completion which constituted the previously approved amounts by the Board. To achieve these same goals, they believe that extending the current programmer contract for 6 months will be adequate.

The State of Utah contract IT2462 provides a managed service to source IT programmers.

This letter respectfully requests permission to change the purchase order with Knowledge Services by adding \$83,200.00 to the previous purchase amount. Funds for this purchase are to come from the Special Education budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent



Support Services
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November 28, 2018

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

SUBJECT: Evergreen Junior High School Change Order

Dear Dr. Bates,

The Board approved the original purchase order for the remodel work at Evergreen Junior High School in June 2018 for \$3,920,888.00. A change order for \$99,893.75 was necessary to include three change order requests.

These requests include items that were necessary to accommodate some specific issues that were not known at the time of design and thus could not be included in the original bid.

1. Administrative area modifications to accommodate two sick rooms. The old school did not have a sick room that met current code and GSD standards. This meant that the old block walls had to be removed and concrete floors cut open so new plumbing and electrical lines could be run. This was a very expensive endeavor but one we felt was very appropriate for the welfare and safety of the students.
2. Ceramic tile removal to repair and update student restrooms in the school. While the school was torn open was the time to address some very bad and past due changes to toilet partitions and the tile around those partitions.
3. Onsite investigation and design modifications to trouble shoot and repair some damaged electrical lines and panels.

We understand that this is a significant amount of money spent. However, the value gained is not just the overall look and feel of the building, but for the betterment of the students and the community was something we felt very strongly about.

Respectfully,

A handwritten signature in blue ink, appearing to read "Donald Adams".

Donald Adams
Assistant Superintendent, Support Services

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

Superintendent of Schools

December 4, 2018

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

RE: Change Order, Evergreen Junior High
School Remodel
\$99,893.00

Dear Dr. Bates:

The Purchasing Department has received a change order request from Mr. Donald Adams on the Evergreen Junior High School remodeling project.

This extra cost is for revisions in the administrative area of the school.

We respectfully request approval to issue a change order to J.L. Hardy Construction for an increase of \$99,893.00. Funds for this additional expense 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