

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

Superintendent of Schools

March 5, 2019

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

RE: Construction Manager/General Contractor
For New Elementary School
(Roosevelt/Riverfront)
\$29,700,000.00

Dear Dr. Bates:

At the request of Mr. Don Adams, the Purchasing Department developed and released a two stage Request For Proposal to select a Construction Manager/General Contractor to build a new Elementary School (Roosevelt/Riverfront).

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

<u>Contractor</u>	<u>Score</u>
Jacobsen Construction	91.5
Contractor #2	83.9
Contractor #3	81.5
Contractor #4	80.7
Contractor #5	75.4
Contractor #6	did not qualify
Contractor #7	did not qualify

We respectfully request approval to issue a purchase order to Jacobsen Construction in the amount of \$915,850.00. This amount is for the construction management service fees only which are associated with this project. Approval is also requested to issue a purchase order to Jacobsen Construction for the construction portion of this job once the total amount is determined. The guaranteed maximum price will not exceed the Fixed Limit Construction Cost of \$29,700,000. 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

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Superintendent of Schools

March 5, 2019

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

RE: Construction Manager/General Contractor
to rebuild South Kearns Elementary
School
\$27,700,000.00

Dear Dr. Bates:

At the request of Mr. Don Adams, the Purchasing Department developed and released a two stage Request For Proposal to select a Construction Manager/General Contractor to rebuild South Kearns Elementary School.

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

<u>Contractor</u>	<u>Score</u>
Jacobsen Construction	91.3
Contractor #2	83.9
Contractor #3	82.6
Contractor #4	76.2
Contractor #5	did not qualify
Contractor #6	did not qualify
Contractor #7	did not qualify

We respectfully request approval to issue a purchase order to Jacobsen Construction in the amount of \$915,850.00. This amount is for the construction management service fees only which are associated with this project. Approval is also requested to issue a purchase order to Jacobsen Construction for the construction portion of this job once the total amount is determined. The guaranteed maximum price will not exceed the Fixed Limit Construction Cost of \$27,700,000. 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

March 5, 2019

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

RE: Annual Contract for Photo
Documentation of Construction
Projects
\$40,000 (Est. Annual Expenditure)

Dear Dr. Bates:

At the request of the Architecture, Engineering & Construction Department, bidding was conducted to establish an annual contract for photo documentation services of construction projects on an as needed basis.

An Invitation for Bid, including specifications, was posted at the Utah Public Procurement Place website. Only one qualifying bid was received from Construction Reality Capture. The Architecture, Engineering & Construction Department is satisfied that the price of \$0.25 per square foot of construction is a fair and reasonable price.

Permission is requested to enter into an annual contract with Construction Reality Capture to be used on an as needed basis, at the rate bid, with the option to extend the contract for up to four subsequent years if they hold their bid pricing and if it is advantageous to the district. 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

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March 5, 2019

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

RE: Employee Management Software
Platform
\$370,571.00

Dear Dr. Bates:

The Purchasing Department has received a request to issue a procurement for an employee management software platform. The desired platform would use a single software platform provider to replace multiple existing software solutions. The current software solutions handle employee application and recruitment, employee evaluations and observations, growth plans, and absence management.

An RFP was released to perspective bidders via our third party bid system and we received five proposals in response. Of these five proposals two were found to be non-responsive to the minimum requirements of the RFP, one vendor withdrew their proposal, and the final two were found to be responsive to all of the requirements and were scored. The proposal scoring follows:

<u>Vendor</u>	<u>Score</u>
Frontline Education	2,273.4
Vendor B	1,357.0

This letter requests permission from the Board of Education to enter into a three year contract with two one-year renewal options with Frontline Education for their employment management software as the highest scored vendor. The three-year contract amount will be \$370,571.00, which includes \$10,000.00 for implementation and annual software licensing fees (Year 1-\$114,376.00, Year 2-\$120,095.00, and Year 3-\$126,100.00). Funds for this purchase will come from the Human Resource Department and Talent Development Department budgets.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Rick Anthony
Assistant Superintendent