

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

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Superintendent of Schools

April 2, 2019

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

RE: Auditing Services Contract  
\$420,900.00

Dear Dr. Bates:

The Purchasing Department received a request from the Accounting Department to release a request for proposals (RFP) for a five year contract for external auditing services.

The RFP was released via our bid system and we received two proposals in response to the request. A committee was organized to review and score the technical proposals against the scoring criteria given in the RFP. Vendor scoring follows:

<u>Vendor</u>	<u>Score</u>
Squire & Company, PC	85.9
Offeror 2	67.3

Permission is requested to contract with Squire & Company PC for external auditing services. Funds for this expenditure are to come from the Accounting Department Professional Services budget.

Sincerely,

Approved:



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

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Superintendent of Schools

April 2, 2019

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

RE: Site Drainage at the Bates Central  
Kitchen  
\$79,923.00

Dear Dr. Bates:

At the request of the Architecture, Engineering and Construction Department, bidding was conducted for site drainage and grading at the Bates Central Kitchen.

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

Evans Grader and Paving	\$116,500.00
Rhine Construction	93,300.00
<b>Royalty Services Group</b>	<b>79,923.00</b>

We respectfully request approval to issue a purchase order to Royalty Services Group in the amount of \$79,923.00. 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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Superintendent of Schools

April 2, 2019

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

RE: Lawn Mowing at 84 locations Across  
the District  
\$113,594.00

Dear Dr. Bates:

The Maintenance Department requested bidding to establish a contract for weekly lawn mowing services at eighty-four locations across the district for 26 consecutive weeks.

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

Progreen Lawn	\$188,578.00
Huskie'z Landscaping	152,145.86
Beehive Landscaping	147,675.84
Lawn Butler	140,128.56
<b>Sunrise Property Maintenance</b>	<b>113,594.00</b>

We respectfully request approval to enter into a contract with Sunrise Property Maintenance for a total expenditure of \$113,594.00. Funds for this expenditure are to come from the Maintenance Department 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

April 2, 2019

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

RE: Contracted Services to Move  
Relocatable Classrooms  
Estimated Value of \$55,000.00

Dear Dr. Bates:

This request is to contract for the moving of relocatable classroom buildings within the district on an "as needed" basis.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

<u>Contractor</u>	<u>Single</u>	<u>Double</u>	<u>Triple</u>
<b>Intermountain House &amp; Structure</b>	<b>\$5,500.00</b>	<b>\$6,500.00</b>	<b>\$10,000.00</b>

Permission is requested to enter into a contract with Intermountain House & Structure to be used on an as needed basis. We estimate moving 10 single buildings this coming year for an estimated contract value of \$55,000.00. They have been moving our buildings for the past five years, their prices are reasonable and their performance has been acceptable. We also request the option to extend this contract for up to four subsequent years, at the unit prices bid, if it is advantageous to the district. 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 Adams  
Assistant Superintendent

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Superintendent of Schools

April 2, 2019

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

RE: Architectural Services for Pioneer  
Elementary Reroof Project  
Requisition 672739  
\$66,572.00

Dear Dr. Bates:

The Purchasing Department received the above listed requisition from the Architectural and Construction Services Department for architectural services for a partial reroof of Pioneer Elementary. These services are needed to remediate a large section of the roof that has failed.

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

Because the roof has failed and water was entering the building these services were needed immediately, thus a ratification of this purchase is respectfully requested. 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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April 2, 2019

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

RE: Secondary English Language Arts  
Curriculum Adoption  
\$2,153,093.10

Dear Dr. Bates:

A request was received from the Teaching and Learning Services Department to procure an all-digital curriculum for secondary English Language Arts (ELA) with six years of licensing. This licensing will be used for all students in grades 7-12.

The RFP was issued to perspective companies and we received four proposals for consideration. After an initial review of the proposals, a short list was created and three companies continued into the presentation and cost phases of the selection process. A committee of secondary ELA teachers was formed to evaluate the proposals against the requirements and criteria in the RFP. The following is the ranking of the proposals:

<u>Firm</u>	<u>Score</u>
McGraw-Hill Education	429.4
Vendor 2	423.4
Vendor 3	349.8

We respectfully request permission to issue a purchase order in the amount of \$2,153,093.10 to McGraw-Hill Education for the licensing. Funds for the purchase will come from the Curriculum and Instruction budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Ms. Linda Mariotti  
Assistant Superintendent