

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

Superintendent of Schools

May 7, 2019

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

RE: Accessibility Remodel at Gourley
Elementary School
\$131,940.47

Dear Dr. Bates:

At the request of the Architecture, Engineering and Construction Department, bidding was conducted to select a contractor for an accessibility remodel at Gourley Elementary School.

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

Wasatch West	\$238,786.00
J.L. Hardy Construction	149,514.00
Old Granite Innovations	131,940.47

We respectfully request approval to issue a purchase order to Old Granite Innovations in the amount of \$131,940.47. 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

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Superintendent of Schools

May 7, 2019

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

RE: Partial Reroofing at Pioneer and
Redwood Elementary Schools
\$866,837.00

Dear Dr. Bates:

At the request of the Architecture, Engineering and Construction Department, bidding was conducted to select a contractor for partial reroofing projects at Pioneer and Redwood Elementary Schools.

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

North Face Roofing	\$1,036,300.00
Noorda	948,340.00
Warburton's Roofing	902,640.00
Clark's Quality Roofing	866,837.00

We respectfully request approval to issue purchase orders to Clark's Quality Roofing in the following amounts; \$819,275.00 for Pioneer and \$47,562.00 for Redwood. Funds for these expenditures 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

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Superintendent of Schools

May 7, 2019

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

RE: Security Remodels at Four
Elementary Schools
\$444,438.79

Dear Dr. Bates:

At the request of the Architecture, Engineering and Construction Department, bidding was conducted to select a contractor for security remodels at Bennion, Diamond Ridge, Orchard, and Spring Lane Elementary Schools.

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

Wasatch West	\$733,000.00
Judd Construction	673,418.00
Old Granite Innovations	444,438.79

We respectfully request approval to issue purchase orders to Old Granite Innovations in the following amounts; \$104,110.38 for Bennion, \$170,726.89 for Diamond Ridge, \$64,385.97 for Orchard and \$105,215.55 for Spring Lane. Funds for these expenditures 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

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

RE: School Bus Transportation
Routing Software
\$95,545.00

Dear Dr. Bates:

At the request of the Transportation Department the Purchasing Department released an RFP for school bus transportation routing software to potential contractors through our bid system. Three proposals were received and scored against the stated criteria in the RFP. Two of the proposals were found to be responsive to the requirements of the RFP. The following are the scoring results:

<u>Vendor</u>	<u>Score</u>
Transfinder Corporation	87.5
Vendor #2	46.6

Permission is requested to contract with Transfinder Corporation and issue a purchase order for \$95,545.00 for the software licenses and the first year of support and training. The contract term will be for one year with four one-year renewal periods. Permission is requested to exercise the contract annually if the services meet the needs of the district. The ongoing annual cost for maintenance and support of the licensing will be \$40,650.00. Funds for this expenditure are to come from the Transportation Department 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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Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Contracted Services to Improve
AP/IB Participation and Scores at
Cottonwood, Cyprus, Granger, and
Hunter High Schools
\$97,600.00

Dear Dr. Bates:

The Curriculum and Instruction Department has requested a contract with the non-profit organization Equal Opportunity Schools with the intent of closing the race and income participation gaps in AP/IB courses, raise test score performance as measured by exam passing, and develop systems and structures for the district to sustain and improve upon these results in future years.

We respectfully request approval to enter into a one-year contract with Equal Opportunity Schools and to issue a purchase order for \$97,600.00. Funds for this expenditure are to come from state AP testing funds.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent

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May 7, 2019

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

RE: Hardware Maintenance for the
Information Systems Department
Requisition No. 673209
\$142,002.90

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 to renew our Cisco SMARTnet computer network hardware maintenance agreement.

This service is available from ConvergeOne, on state contract #AR-233.

We respectfully request approval to issue a purchase order to ConvergeOne for \$142,002.90. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent