

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

Superintendent of Schools

July 9, 2019

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

RE: Architectural Services for Elementary
School Buildings Security Updates
for Lake Ridge Elementary
\$56,420.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of architectural services for the Elementary School Buildings Security Updates project at Lake Ridge Elementary.

These projects are part of a district wide program to remodel our elementary schools to provide for greater security in the building. In 2015 a request for statements of qualifications (SOQ) was issued by the Purchasing Department and the selected architect to perform these services was GSBS Architects.

Permission is requested to issue a purchase order to GSBS Architects in the amount of \$56,420.00 for these design services. Funds for this expenditure are to come from the Capital Building Improvements fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

July 9, 2019

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

RE: Recycling and Waste Collection
Services
\$446,415.51

Dear Dr. Bates:

The Purchasing Department has received a request from the Maintenance Department to release a request for proposals (RFP) for recycling and waste collections services for all sites within the district.

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>
Republic Services, Inc.	90.3
Offeror 2	69.0

The committee recommends contracting with Republic Services, Inc. as the vendor whose proposal offers the best value to the district.

Permission is requested to contract with Republic Services, Inc. for recycling and waste services. The contract will be for one year with four one year renewal options. A purchase order will be issued for the estimated costs for school year 2019-2020 in the amount of \$446,415.51. Funds for this expenditure are to come from the custodial operation of building services budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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2500 South State Street
Salt Lake City, UT 84115

RE: AVID College Preparatory System
\$62,985.00

Dear Dr. Bates:

This request is for renewal of our annual agreement with the AVID Center college preparatory system. AVID is a structured college-preparatory system that provides direct support structure for students. The agreement provides use of AVIDlog and intellectual property, ongoing consultation, AVID newsletter and other publications, licensing for reproduction of student worksheets, site certification, comparative data collection and analysis, and access to the AVID website. Granite District currently has 15 secondary schools with the AVID program.

This letter respectfully requests permission to issue a purchase order for \$62,985.00 to the AVID Center. Funds for this purchase are to come from the district AVID budget and from the USU Gear Up partnership grant.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent

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RE: IT Programming Services
Requisition No: 680142
\$160,000.00

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 of Larry Wilkinson. These services are required to augment the Information Systems Department staffing and to provide expert level system programming and maintenance services to the district's enterprise resource planning software system.

This programmer has worked with the district for a number of years and has gained knowledge regarding our systems that would take a new programmer a significant time to learn, causing additional costs and a lack of system support. Therefore the district is acquiring these services from the original supplier as the sole source for this programmer.

This letter respectfully requests permission to issue a purchase order for \$160,000.00 to TEK Systems. 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

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Superintendent Dr. Martin W. Bates
Granite School District
2500 South State Street
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RE: Professional Services for Behavior
Response and Support Team Project
\$303,283.00

Dear Dr. Bates:

The Purchasing Department has received a request to enter into a contract with the Office of Sponsored Projects, UTECH Lab, of the University of Utah for professional services for training and support to build a behavior response and support team model.

The Behavior Response and Support Team Project (BRST) will establish classroom-based interventions to address serious behaviors of general education students. This contract is a continuation of the services that were rendered during last school year. The term of the proposed contract is for the 2019-2020 school year.

Permission is requested to enter into a contract with the University of Utah for \$303,283.00. Funds for this expenditure are to come from the Behavioral Health Assistants funding.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Linda Mariotti
Assistant Superintendent

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RE: School-based Mental Health Care
Continuation of Existing Services
Contract
\$106,700.00

Dear Dr. Bates:

The Purchasing Department received a request from the Special Education Department. This request is for the purchase of school-based mental health care services and is a continuation of services performed by this contractor in the prior school year.

The Special Education Department submitted a sole source form for the services to Valley Mental Health ("VBH") citing that the service is only available from a single supplier. The Children's Behavior Therapy Unit ("CBTU") is a special class setting for students with emotional disturbance who present the most acute behaviors. VBH licensed providers provide students with mental health therapy in concert with the special educators as a part of the students' IEPs during the school day at the school location. The existing VBH personnel who are assigned to CBTU have established therapist/client relationships with their caseloads of students. Additionally, because VBH provides the embedded services at CBTU, when these same students move through the GSD SPED placement continuum into the day treatment options of KIDS and AIM, they do so seamlessly because GSD provides educational services on site at the day treatment facilities. The specialized partnership at CBTU allows GSD and VBH to provide continuity and consistency of care to students most vulnerable to changes in service and support.

The Purchasing Department posted a notice of the district's intent to award the contract to Valley Mental Health as a sole source on the Utah Public Procurement Place. This posting sent a notice to companies who might compete for this project if not for the single source requirements. The notice asked companies to contact the Purchasing Department if they did not agree with the Purchasing Department's determination of a sole source. No comments were received.

Permission is requested to issue a purchase order to Valley Mental Health for the amount of \$106,700.00. Funds for this contract will be provided from IDEA funds.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Linda Mariotti
Assistant Superintendent