

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

Superintendent of Schools

August 6, 2019

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

RE: EasyTrac Medicaid Claiming
Approximately \$150,000.00
Req #680343

Dear Dr. Bates:

A request was submitted to the Purchasing Department by the Special Education Department for an annual contract to provide Medicaid claiming services and support.

This system will be added to the existing contract with Public Consulting Group Inc for the Goalview Special Education software. Changing to a different vendor would be cost prohibitive.

A Notice of Proposed Sole Source was published for a five-year period through 6/30/2024. No comments were received. A negotiated written price quotation was obtained.

We respectfully request approval to issue a purchase order to Public Consulting Group Inc in the amount of \$150,000.00. The actual expenditure will vary based on the amount billed to and received from Medicaid during the 2019/2020 school year. Funds for this expenditure are to come from the IDEA Special Education 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 Martin W. Bates
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2500 South State Street
Salt Lake City, Utah 84115

RE: Roofing Repairs Contract

Dear Dr. Bates:

At the request of the Maintenance Department, bidding was conducted to establish an annual contract for roofing repairs work on a district-wide basis. This contract would be for small jobs of less than \$50,000 each however, the annual cumulative contract total may exceed \$50,000. Large jobs, of more than \$50,000, will be bid out on an individual basis and will not be awarded under this contract.

An Invitation For Bid, including specifications, was posted on the Utah Public Procurement Place. Qualifying bids were received from four contractors. Our intent, as stated in the solicitation, was to create a multiple-award contract with a maximum of three contractors based on the lowest hourly rates bid.

Permission is requested to enter into an annual contract with the following qualified contractors to be used on an as needed basis with the option to extend the contract for up to four subsequent years if they will hold their bid labor pricing and if it is advantageous to the district.

North Face Roofing
Conwest, Inc.
All Weather Waterproofing

All three contractors will be requested to submit a firm price quote for each job and a purchase order will be issued to the contractor who submits the lowest overall price quote for that job. 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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August 6, 2019

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

RE: Running Track Repairs at Hunter
High School
Requisition No. 112993
\$123,737.00

Dear Dr. Bates:

The above listed requisition for repairs of the running track at Hunter High School was submitted to the Purchasing Department over the signature of Mr. Donald Adams.

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

Wall2Wall **\$123,737.00**

We respectfully request approval to issue a purchase order to Wall2Wall for \$123,737.00. This amount has been determined to be reasonable by Support Services and is within our budget. 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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2500 South State Street
Salt Lake City, Utah 84115

RE: Contracted Services to Provide
CO2 for School Swimming Pools
Estimated Yearly Value: \$40,000
Estimate Contract Value: \$200,000

Dear Dr. Bates:

This request is to contract for CO2 supply services for multiple schools within the school district. Contract will include equipment rental and refilling services on an as needed basis.

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

Fizz N Foam CO2 \$59.99/Mo. Tank Rental \$0.22/lb CO2

It has been determined through price and benchmark analysis that this pricing fair and reasonable. Permission is requested to enter into a 5-year contract with Fizz N Foam CO2 for the supply of CO2.

Estimated yearly payment is projected to be \$40,000. The total amount of the contract is expected to be \$200,000 over the 5-year period. Funds for these expenditures are to come from the Maintenance Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent