

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

Superintendent of Schools

November 12, 2019

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

RE: GEC Lobby and Café Remodel
\$478,187.00

Dear Dr. Bates:

The Purchasing Department received a request from the Construction Department to bid for the remodel of the Granite Education Center lobby and cafe.

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

Slider Construction	\$478,187.00
Culp Commercial Construction	\$485,382.00
Wasatch West Construction	\$512,024.00
Old Granite Innovations	\$525,855.88
Crew General Contractors	\$544,200.00
Judd Construction	\$615,438.41
Entelen Design-Build	\$633,000.00

We respectfully request approval to issue a purchase order to Slider Construction for \$478,187.00. Funds for this expenditure is 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

November 12, 2019

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

RE: Playground Surfacing Contract
Estimated Spend \$500,000

Dear Dr. Bates:

The Purchasing Department has received a request from the Grounds Department to renew a contract with Rocky Mountain Recreation for playground surfacing work for the 2019-2020 school year. The anticipated annual expenditure for the service is estimated to be \$500,000 based upon last fiscal year's expenditures.

The original contract had an initial term of one-year beginning in 2018 with four one-year renewal options. Permission is requested to exercise the first renewal option and renew the contract for another year. Funds for these purchases will come from the respective department and school budgets.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

RE: Architectural Services for Architect of
Record for Cyprus and Skyline High School
Rebuilds
Cyprus: \$6,872,300.00
Skyline: \$6,605,470.00
Total: \$13,477,770.00

Dear Dr. Bates:

The Board of Education approved contracts and purchase orders for the architectural services to rebuild Cyprus and Skyline High Schools at their September 8, 2017 meeting. After that approval, study sessions and initial design services were conducted by the contracted architectural consortium ELEVATE and a design was produced based on those sessions. Over the course of many months it became clear that the design would not meet school, district and community needs.

The original contracts and purchase orders have been cancelled and the amounts owed to that point have been paid out. This letter seeks permission to recontract and to issue purchase orders for the new scope and process for both schools for the amounts specified above. Funding for the services will come from bond funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

November 12, 2019

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

RE: Hunter High School Remodel of
Coach Offices and Construction
of Baseball and Softball Press Boxes
\$1,025,492.00

Dear Dr. Bates:

The Purchasing Department received a request from the Construction Department to bid for the construction of press box buildings for baseball and softball and an addition and remodel for coaches' offices at Hunter High School.

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

Wasatch West Contracting	\$1,025,492.00
Judd Construction	\$1,220,907.00

We respectfully request approval to issue a purchase order to Wasatch West Contracting for \$1,025,492.00. Funds for this expenditure is 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

November 12, 2019

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

RE: Upland Software Optiflow Software Support
Requisition No. 681676
\$53,013.73

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 software support for Upland Optiflow software support. Optiflow is a document management software that is used by the district to automate paper workflow processes.

Upland Software is the developer and author of this copyrighted software making them the sole source. A negotiated written price quotation has been obtained from Claire Dela Paz from Upland Software.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice JGSS18-05 and received no comments or objections.

Permission is requested to issue a purchase order to Upland Software for \$53,013.73. Funds for this expenditure are to come from the Information Systems Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent

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November 12, 2019

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

RE: Microsoft Premier Software Support
Requisition No. 681947
\$98,048.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Dale Roberts and Mr. Rick Anthony. This request is for software support for Microsoft Premier which includes problem solving, support assistance, information management services and service resource travel.

Microsoft Corporation is the developer and author of this copyrighted software making them the sole source. A negotiated written price quotation has been obtained from Steve Correia, Sr Technical Account Manager.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice DS16-204SS and received no comments or objections.

Permission is requested to issue a purchase order to Microsoft Corporation for \$98,048.00. Funds for this expenditure are to come from the Information Systems Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent