

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

  
\_\_\_\_\_  
Superintendent of Schools

December 3, 2019

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

RE: Discovery Software Support  
Requisition No. 681971  
\$91,211.00

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 annual software support for Discovery software which assists the schools in creating and managing class schedules.

Education Solutions Development is the developer and author of this copyrighted software and, as such, is a sole source. A negotiated written renewal quote has been obtained from Karen Lass, Sales Representative, Education Solutions Development.

Sole source DS16-206SS was published and approved for a five-year period through December 2020.

Permission is requested to issue a purchase order annually to Education Solutions Development in the amount of \$91,211.00. Funds for this expenditure are to come from the Information Systems Data Processing Services Capital Outlay Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:



David F. Garrett  
Business Administrator/Treasurer

Approved:



Rick Anthony  
Assistant Superintendent

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Superintendent of Schools

December 3, 2019

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

RE: Security Upgrades at Beehive  
Elementary School  
\$510,047.84

Dear Dr. Bates:

A request for security upgrades at Beehive Elementary School was submitted to the Purchasing Department at the request 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:

South Mountain Builders	\$580,009.00
Wasatch West Contracting	533,849.00
<b>Judd Construction</b>	<b>510,047.84</b>

We respectfully request approval to issue a purchase order to Judd Construction for \$510,047.84. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:



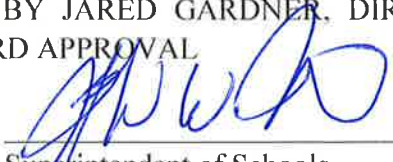
David F. Garrett  
Business Administrator/Treasurer

Approved:



Donald L. Adams  
Assistant Superintendent

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Superintendent of Schools

December 3, 2019

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

RE: Architectural Services for Granite Park  
Junior High Remodel  
\$180,500.00

Dear Dr. Bates:

The Purchasing Department received a request from the Architectural and Construction Services Department for architectural services for the remodeling of Granite Park Junior High School.

A request for statements of qualifications (RFSQ) was issued by the Purchasing Department seeking qualified architectural firms' proposals to perform the services. We received five proposals in response to the RFSQ. These proposals were scored against the published criteria in the RFSQ by an evaluation committee. The following is the ranking of the proposals:

Firm	Score
<b>MHTN Architects</b>	<b>84.3</b>
Vendor 2	84.0
Vendor 3	83.0
Vendor 4	80.3
Vendor 5	75.7

Following the ranking the Purchasing Department negotiated a fair and reasonable fee for the project services with the highest ranked vendor as required by state law.

Permission is requested to issue a purchase order to MHTN Architects in the amount of \$180,500.00. Funds for this expenditure are to come from the Capital Outlay Budget.

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

December 3, 2019

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

RE: Employee Benefits & Insurance  
Consulting Services

Dear Dr. Bates:

The Purchasing Department has received a request for the purchase of professional employee benefits and insurance consulting services from the Human Resources Department.

A request for proposals was released by the Purchasing Department to prospective vendors and was also posted on the Utah Public Procurement Place. Six proposals were received and scored according to the predetermined criteria released with the RFP by a committee consisting of district employees and employee group representatives.

<u>Vendor</u>	<u>Points</u>
GBS Benefits, Inc.	132
Vendor #2	122
Vendor #3	114
Vendor #4	113
Vendor #5	85
Vendor #6	72

Permission is requested to contract with GBS Benefits, Inc. for the initial one-year term along with four one-year renewal options. The District will have no direct costs. Funding for these services are paid in the form of commissions from our voluntary insurance products carriers. These products include voluntary life, long term disability, vision, accident, and critical care.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,



David F. Garrett  
Business Administrator/Treasurer