

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

Superintendent of Schools

January 5, 2021

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

RE: Demo Existing & Install New Bleachers
at Taylorsville High School
Requisition No. 692391
\$239,780.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Don Adams. This request is for the demolition of existing and installation of new bleachers at Taylorsville High School.

An Invitation for Bids was published (JF21-016 IFB). The results are as follows:

Norcon Industries	\$239,780.00
Entelen Design-Build	\$298,600.00
Arnell-West	\$304,200.00
Royalty Services Group	\$310,195.00

Permission is requested to issue a purchase order to Norcon Industries for \$239,780.00. 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

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

Superintendent of Schools

January 5, 2021

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

RE: Third Party Administrator
Workers Compensation Services
\$91,775.00

Dear Dr. Bates:

The Purchasing Department received a request to release a request for proposals (RFP) for a third party administrator for workers compensation insurance.

The Purchasing and Human Resources Departments developed and released an RFP to potential contractors through our bid system. Two proposals were received and scored against the stated criteria in the RFP. The following is the scoring results:

<u>Vendor</u>	<u>Score</u>
TRISTAR Insurance Group	647.0
Vendor #2	448.1

Permission is requested to enter a one-year contract with four one-year renewal options with TRISTAR Insurance Group and issue a purchase order for \$91,775.00 for the first year of services under the contract. Additional permission is requested to renew the contract annually as permitted by the renewal options, provided the services continue to meet the needs of the district. Funds for this expenditure are to come from the Self Insurance fund.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer