

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

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Superintendent of Schools

June 15, 2021

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

RE: Architectural Services for Rebuild  
of West Lake Jr. High School  
\$2,710,000.00

Dear Dr. Bates:

The Purchasing Department received a request from the Architectural and Construction Services Department to issue a Request for Statements of Qualifications (RFSQ) for the selection of a contractor for architectural services for the remodel of the rebuild of West Lake Jr. High School.

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

<u>Firm</u>	<u>Score</u>
MHTN Architects	184.3
Vendor 2	182.0

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 \$2,710,000.00. Funds for this expenditure are to come from the insurance settlement.

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

June 15, 2021

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

RE: IT Programming Services  
Requisition No: 693215  
\$66,850.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Dale Roberts and Mr. Richard R. Anthony. This request is for the purchase of contracted IT programming services to convert our Microsoft Forefront Identity Manager software system to a newer version of the system known as Microsoft Identity Manager.

A request for statements of interest and qualifications was issued by the Purchasing Department. Two vendors responded and their proposals were scored by a committee. Scoring is as follows:

<u>Vendor</u>	<u>Score</u>
Forsyte I.T.	86.7
Vendor 2	46.7

This letter respectfully requests permission to issue a purchase order for \$66,850.00 to Forsyte I.T. 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:

Richard R. Anthony  
Assistant Superintendent

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June 15, 2021

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

RE: Replace Track at Cottonwood High  
School  
\$889,362.00

Dear Dr. Bates:

A request to conduct bidding to correct the drainage system and rebuild the track at Cottonwood High School was submitted to the Purchasing Department by the Construction Department.

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

Hughes General Contractors	\$1,186,890.00
<b>Jardine Malaska</b>	<b>889,362.00</b>

We respectfully request approval to issue a purchase order to Jardine Malaska for this job for an expenditure of \$889,362.00. Funds for this 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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June 15, 2021

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

RE: Site Improvements at Taylorsville  
High School  
\$539,700.00

Dear Dr. Bates:

A request to conduct bidding for site improvements to support installation of relocatable structures at Taylorsville High School was submitted to the Purchasing Department by the Construction Department.

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

**Wasatch West Contracting      \$539,700.00**

We respectfully request approval to issue a purchase order to Wasatch West Contracting for this job for an expenditure of \$539,700.00. As determined by the Construction Department, this bid amount is reasonable and is within our budget. Funds for this 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