

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

Superintendent of Schools

July 6, 2021

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Replacement Building Chiller
Taylorsville High School
\$182,340.00

Dear Dr. Nye:

The Purchasing Department has received a request from the Architecture, Engineering & Construction department to expedite the procurement of a replacement building chiller for Taylorsville High School. The current chiller could not be repaired and required replacement.

This situation created an emergency need due to long manufacturing lead times for chillers, approximately 20 weeks, then coupled with the time necessary to perform a standard bid process would have certainly left the building without air conditioning through October.

The Purchasing Department conducted an emergency purchase and was very fortunate to find a single manufacturer who had a replacement chiller available at their factory. All other known manufacturers were contacted, and none had an available chiller and would require lead time to provide. The purchased chiller will be installed sometime in July 2021.

At the direction of Mr. Don Adams, a purchase order was issued to Mechanical Products NSW in the amount of \$182,340.00. We respectfully ratification of the purchase. Funds for this expenditure will come from Capital Outlay Funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent



Support Services
2500 S. State Street
Salt Lake City, UT 84115

385-646-4597
Fax 385-646-4351
www.graniteschools.org

June 30, 2021

Superintendent Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

**SUBJECT: Ratification for Purchase of HVAC System (Chiller)
For Taylorsville High School**

Dear Dr. Nye,

Pursuant to the April 5, 2017 memorandum, discussing ratification of specific purchases required to keep projects on schedule and completed before disruption of school operations, and presented to the Board of Education on April 11, 2017, I would like to request the following acquisition be ratified:

The HVAC system at Taylorsville High School experienced a complete mechanical failure at the end of May during the last weeks of the 2021 school year and needs to be replaced. The Purchasing Department conducted an emergency purchase and was very fortunate to find a single manufacturer who had a replacement chiller available at their factory. A purchase order was issued to Mechanical Products NSW in the amount of \$182,340.00. With the emergency purchase, we will work diligently and hope to restore air conditioning to the school just prior to the return of teachers on August 9, 2021. We respectfully request ratification of this purchase. Funds for this purchase will come from Capital Outlay Funds.

Respectfully,

A handwritten signature in blue ink, appearing to read "Donald Adams".

Donald Adams
Assistant Superintendent, Support Services

dp

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Superintendent of Schools

July 6, 2021

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Excess Workers
Compensation Insurance
\$115,003.00

Dear Dr. Nye:

The Purchasing Department has received a request for the purchase of excess workers compensation insurance for the 2021-2022 school year. A quote has been obtained through our current contracted broker Aon Risk Solutions.

Permission is requested to issue a purchase order to Aon Risk Solutions for \$115,003.00. Funds for this contract will be provided from the Self Insurance fund.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: HVAC Units for
Relocatable Buildings
Granite Technical Institute
\$61,327.98

Dear Dr. Nye:

The Purchasing Department has received a request from the Granite Technical Institute to purchase HVAC Units for the student built relocatable classrooms.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted for public inspection and comment using the Utah Public procurement Place. No other alternatives were offered for the product specified. It has been determined from that posting that Geary Pacific can provide the products and services that will meet the needs of the school district.

We respectfully request the approval to issue a purchase order to Geary Pacific for \$61,327.98. Funds for this expenditure will come from CTE Construction – General funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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July 6, 2021

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: IT Programming Services
Requisition No. 700290
\$80,080.00

Dear Dr. Nye:

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 the purchase of contracted IT programming services. These services are required to augment the Information Systems Department staffing and to provide expert system programming and maintenance services on various district software systems.

The State of Utah contract IT2462 provides a managed service to source IT programmers. The Purchasing Department utilized these services to identify a pool of programmers for this project. The highest scoring candidate was selected for the work based upon a review of his past contract work, demonstrated experience, an interview process, and offered hourly rate.

This letter respectfully requests permission to issue a purchase order for \$80,080.00 to Knowledge Services. 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:

Rick Anthony
Assistant Superintendent

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Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: Kami Subscription
Requisition No. 700481
\$74,188.75

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Larsen and Mr. Rick Anthony. This request is for the purchase to renew Kami document editing and collaboration software subscription.

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 JF21-013 SS and received no comments or objections.

A negotiated written price quote was obtained from Chelsea Metreyeon, Sales Representative.

This letter respectfully requests permission to issue a purchase order for \$74,188.75 to Notable Incorporated. Funds for this purchase are to come from the Instructional Technology budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Rick Anthony
Assistant Superintendent

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Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: Fact Fluency Math Kits
Requisition No. 700420
\$277,536.84

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Ms. Noelle Converse and Mr. Rick Anthony. This request is for the purchase of building fact fluency math kits. These kits are being purchased for every K-2 teacher to build students' fluency in addition and subtraction.

The kits are available through the Northwest Textbook Depository (MSSD). By purchasing through the depository, as authorized by Utah Administrative Rule R277-469-10, we receive a significant savings in shipping/handling costs of \$20,948.76.

This letter respectfully requests permission to issue a purchase order for \$277,536.84 to Northwest Textbook Depository, dba Mountain State Schoolbook Depository (MSSD). Funds for this purchase are to come from the ESSER II CARES budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Rick Anthony
Assistant Superintendent

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RE: Playground Equipment
Morningside Elementary
\$63,250.00

Dear Dr. Nye:

The Purchasing Department has received a request from the Grounds Department to purchase new playground equipment for Morningside Elementary.

Utilizing State of Utah Contract MA2571, it has been determined that Sonntag Recreation can provide the products and services that will meet the needs of the school district.

We respectfully request the approval to issue a purchase order to Sonntag Recreation for \$63,250.00. Funds for this expenditure will come from Capital Outlay Funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent