

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

Superintendent of Schools

August 12, 2021

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

RE: Alternative Medical Options Health Plan

Dear Dr. Nye:

At the request of the Human Resources Department, we issued a request for proposal (RFP) for an alternative medical options health plan carrier. The intent of the new plan is customer choice centered and will be offered in addition to the two current carriers. The new plan uses technology to increase transparency of facility and provider costs. This transparency creates savings opportunities for employees and the district's insurance fund as employees make more informed decisions regarding what facility and what provider they use for their medical care.

We received two proposals in response to the RFP. A committee consisting of members of the district insurance committee and the Granite Education Association reviewed and scored the proposals. The results follow:

<u>Vendor</u>	<u>Score</u>
Bind Benefits	283.1
Vendor 2	258.5

This letter respectfully requests permission to enter a contract with Bind Benefits, Inc. The initial term of the contract will be three years with two one-year options for extension. Actual program savings are dependent upon the number of employees who elect the plan and the actual claims made by those employees. District expenses under the program will be paid from the district self-insurance fund.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

August 12, 2021

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

RE: District/School Communication
Software Platform
\$183,300.00

Dear Dr. Nye:

The Purchasing Department has received a request from the Information Systems Department to conduct a solicitation to acquire a communication platform that can be used to accomplish various district and school messaging needs to our parents and students through a single software/app solution.

A Request for Proposals was released, and four proposals were received and were scored by a committee consisting of school and district office employees. One of the three proposals was found to be unresponsive to multiple requirements leaving three vendors for final scoring. Those scoring results follow:

<u>Vendor</u>	<u>Score</u>
Blackboard Inc.	160.8
Vendor #2	151.3
Vendor #3	149.4

Permission is requested to enter into a contract with Blackboard Inc. for the term of one year with four one year renewal options. Further permission is requested to exercise the renewal options annually if performance of the contractor is acceptable and the contract pricing remains unchanged. If approved, a purchase order will be issued to Blackboard Inc. for the first year of service in the amount of \$183,300.00. Subsequent renewal periods pricing will be \$172,800.00. Funds for this expenditure are to come from the Information Systems, Capital Outlay Budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Rick Anthony
Assistant Superintendent

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Superintendent of Schools

August 12, 2021

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

RE: Demolition of West Lake Junior
High School
\$1,238,846.00

Dear Dr. Nye:

A request to conduct bidding to select a contractor to demolish West Lake Junior 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. Bid results from qualifying contractors are listed below:

Impact Contractors	\$1,638,600.00
Grant Mackay Demolition	1,238,846.00

We respectfully request approval to issue a purchase order to Grant Mackay Demolition for \$1,238,846.00. Funds for this expenditure 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

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Superintendent of Schools

August 12, 2021

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

RE: Replacement Building Chiller
Matheson Jr High School
Requisition 700590
\$220,615.00

Dear Dr. Nye:

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

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

Mechanical Products NSW \$220,615.00

At the direction of Mr. Don Adams, a purchase order was issued to Mechanical Products NSW in the amount of \$220,615.00 to accommodate the lead time of obtaining the equipment prior to the start of the school year. We respectfully request 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

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Superintendent of Schools

August 12, 2021

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

RE: Installation of a Chiller at
Matheson Junior High School
\$188,000.00

Dear Dr. Nye:

A request to conduct bidding for installation of a chiller at Matheson Junior 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:

Kemp and Hilton	\$364,418.00
Commercial Mechanical	202,168.00
Combustion and Control	189,000.00
US Mechanical	188,000.00

As directed by Mr. Donald Adams, to expedite this project, a purchase order was issued to US Mechanical for \$188,000.00. We respectfully request ratification of this action. Funds for this expenditure 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



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

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

July 19, 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 Matheson Junior 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 Matheson Junior High School is currently struggling to maintain cool temperatures during the summer heat. The maintenance department has been valiant in their attempts to repair the system, but unfortunately a replacement is required. In order to replace the system before a complete failure, and to minimize the disruption to the start of the school year, we solicited bids for the equipment replacement and installation.

Equipment

- A purchase order was issued to Mechanical Products Intermountain in the amount of \$220,615.00 for the purchase of the chiller.

Installation

- A purchase order was issued to U.S. Mechanical in the amount of \$188,000.00 for the installation.

We anticipate the chiller to be on site in late July and installed 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

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August 12, 2021

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

RE: General Contractor to Rebuild
Cyprus High School
\$165,984,356.81

Dear Dr. Nye:

At the request of Mr. Don Adams, the Purchasing Department developed and released a two-phase Request For Proposal to select a general contractor to rebuild Cyprus High School.

The solicitation was posted online at the Utah Public Procurement Place. Two contractors submitted responsive qualification documents which were scored against the stated criteria in the solicitations, including cost. Results are as follows:

<u>Contractor</u>	<u>Score</u>
Westland Construction	398.0
Contractor #2	373.3

We respectfully request approval to issue a purchase order to Westland Construction in the amount of \$165,984,353.81. Funds for this expenditure are to come from the Capital Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent