

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

Superintendent of Schools

January 4, 2022

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

RE: Construction Testing Services
Contract

Dear Dr. Nye:

The Construction Department requested bidding to establish a contract for construction testing services across the district on an as needed basis. This contract would be for small jobs of less than \$50,000 each, however, the cumulative annual contract total may exceed \$50,000.

An Invitation For Bid, including specifications, was posted on the Utah Public Procurement Place. Bid results are as follows, which show total bid amounts for an estimated amount of work:

Ninyo & Moore	\$61,870.00
CMT Engineering Laboratories	58,950.00
Project Engineering Consultants	37,000.00

We respectfully request approval to enter into an annual contract with Project Engineering Consultants as our primary contractor and with CMT Engineering Laboratories as a secondary contractor to be used only if the primary contractor cannot meet our time frame for any individual job. This contract is to be used on an as needed basis, at the unit rates bid, with the option to extend the contract for up to four subsequent years if these contractors hold their bid pricing and if it is advantageous to the district.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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January 4, 2022

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

RE: Annual Contract for Fencing

Dear Dr. Nye:

At the request of the Maintenance Department, bidding was conducted to establish an annual contract for the installation of fencing on an as needed basis. This contract would be for small jobs of less than \$50,000 each, however the cumulative contract total may exceed \$50,000. Larger jobs, of more than \$50,000, will be bid out on an individual basis.

Invitations for Bid, including specifications, were posted on the Utah Public Procurement Place website. Bids were requested on hourly rates and bid specifications require that contractor must supply materials at cost. Bids were received from the following contractors.

Mountain States Fence Company
American Fence Company

Permission is requested to award a multiple-award contract with both contractors to be used on an as needed basis, at the hourly rates bid, with the option to extend the contract for up to four subsequent years; if they will hold their bid pricing and if it is advantageous to the district. When we have a need for these services, both contractors will be contacted for a quote (time and materials) and we will proceed with the lowest overall quote. Funds for these expenditures are to come from the requesting department budgets.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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January 4, 2022

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

RE: Student Information System Software
\$2,023,750.00

Dear Dr. Nye:

The Purchasing Department received a request to issue a request for proposals (RFP) for a student information system software from the Educator Support & Development Division. The system will provide the following functionality: a parent portal, a student portal, online registration, a mobile app, student attendance (enrollment, demographics, and contact information), student record management (health/immunization, graduation, grades, activities, and assessments), course scheduling, academic planning, behavior module, locker management, and student gradebook.

The Purchasing Department conducted the RFP process and received four proposals in response. A committee of district employees was formed to evaluate the proposals consisting of teachers, school counselors, elementary and secondary principals, district Information System staff, and district administrators. Under my guidance the committee evaluated and scored the proposals against the criteria stated in the RFP. Their evaluation was very thorough and consisted of reading each proposal, onsite full-day demonstrations by each company, individual training sessions from the companies for each committee member, and a review of specific system functionality screen-capture trainings. Their technical scores were combined with the cost scoring performed by my department to determine the highest scored proposal. Scoring results follow:

<u>Vendors</u>	<u>Score</u>
Focus School Software	76.7
Power School	68.1
Infinite Campus	59.4
Skyward	47.3

Permission is requested to enter a contract with Focus School Software for their proposed software. The initial term of the contract will include the implementation period plus five years

of in-production licensing with a five-year licensing renewal option. The contract cost for the initial five-year term is \$2,023,750.00 assuming enrollment of 65,000 students. This price includes all software licensing, software hosting services, implementation services (conversion from our existing software, implementation of Focus Software, training, and software maintenance and support. Actual annual enrollment figures will be used to calculate the licensing costs at an annual per student rate of \$4.95 under the contract.

The contract total will be paid in six separate installments. Schedule of payments:

Period	Payments
January 2022 – June 2023	\$415,000.00
July 2023 – June 2024	\$273,000.00
July 2024 – June 2025	\$273,000.00
July 2025 – June 2026	\$273,000.00
July 2026 – June 2027	\$273,000.00
July 2027 – June 2028	\$273,000.00

Funds for this contract will be provided from the Information System Capital Technical Services budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Rick Anthony
Assistant Superintendent