

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

Superintendent of Schools

May 17, 2022

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

RE: Replacement Building Chillers
Granite Education Center
\$528,500.00

Dear Dr. Nye:

The Purchasing Department has received a request from the Architecture, Engineering & Construction department to expedite the procurement for the replacement of two building chillers for Granite Education Center. The current chillers are at the end of their operating life, and it is not anticipated that they will survive the upcoming cooling season.

The Purchasing Department conducted procurement and received a bid from a single manufacturer. All other known manufacturers were contacted, and none had available chillers and would require extensive lead time to provide.

At the direction of Mr. Don Adams, a purchase order was issued to Mechanical Products NSW in the amount of \$528,500.00. 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



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

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

May 11, 2022

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 the Granite Education Center (GEC)**

Dear Dr. Nye,

Pursuant to the April 26, 2022 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 May 3, 2022, I would like to request the following acquisition be ratified:

The HVAC system at the GEC, which serves the GTI, Wilson Elementary School, and the administration building, is currently in default mode and struggles to maintain cool temperatures even on temperate spring days. 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. In order to procure the necessary equipment for installation, a purchase order was issued to Mechanical Products NSW in the amount of \$528,500.00 for the purchase of the chiller. We had the opportunity to secure a chiller that is currently under construction on the factory assembly line. If we did not take the opportunity to issue the PO by May 9, it is likely we would have to wait 8-12 weeks for a new system to be built. It was for this reason the purchase occurred prior to the next available board meeting on May 17. A note to the next steps, a contractor will still need to be procured and a purchase order issued for the installation. We anticipate the chiller to be on site in late June or July and installed just prior to the return of teachers and district staff on August 11, 2022. 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

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

Superintendent of Schools

May 17, 2022

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

RE: Purchase of Cleaning Caddies
for Custodial Services
Requisition No. 704374
\$63,632.53

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of 17 Versa Cleaning Caddies. The products are for the Granite School District Custodial Services Department.

These scrubbers are available from Waxie Enterprises under State Contract MA354.

Permission is requested to issue a purchase order in the amount of \$63,632.53 to Waxie Enterprises. Funds for this expenditure are to come from the Custodial Services equipment budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

May 17, 2022

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

RE: Print Shop Copier Maintenance
\$75,000.00 - Estimated

Dear Dr. Nye:

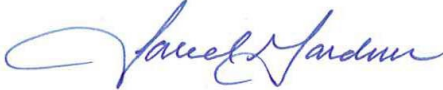
The Purchasing Department received a request to issue an open purchase order to provide ongoing maintenance and support to our copy machines in the print shop.

The services are available under state contract AR457 with a local Canon's authorized service provider Canon Solutions America.

This letter respectfully requests permission to issue a purchase order for \$75,000.00 to Canon Solutions America. Funds for this purchase are to come from the Print Shop budget.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

May 17, 2022

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

RE: English Language Learner Tools
Requisition No. 704517
\$98,631.90

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. David Gomez and Ms. Leslie Bell. This request is for the purchase of district wide English Language Learning online curriculum tools.

The curriculum is available through a state of Utah, Utah State Board of Education contract USBE210004MA.

This letter respectfully requests permission to issue a purchase order for \$98,631.90 to Curriculum Associates LLC - Ellevation Inc. Funds for this purchase are to come from the Educational Equity English Language Learner Software budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

May 17, 2022

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

RE: ESL Endorsement Program Coordination
Services
Approximately \$94,350.00 Annually

Dear Dr. Nye:

The Purchasing Department received a request to conduct a procurement for professional services to coordinate the ESL Endorsement Program. The request was to enter into a one-year contract with four one-year renewal options.

The ESL (English as a Second Language) Endorsement program provides teachers with the opportunity to be ESL endorsed through a high quality and low cost program in a year's time. In collaboration with Weber State University, Granite School District offers the ESL endorsement program to certified teachers and administrators.

The Purchasing Department issued a Request for Proposals, which included specifications, to prospective vendors. The following is a result of the vendors with their scoring:

<u>Vendor</u>	<u>Score</u>
Bright Futures Education	94.8
Vendor B	78.5

Permission is requested to enter into a contract with Bright Futures Education. Annual cost will vary based on the number of teachers who obtain their ESL endorsements in any given year. The approximate annual cost is \$94,350.00 based on current enrollment numbers. Funds for this contract will be provided from the Title IIIA English Language Acquisition budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

May 17, 2022

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

RE: Granger High Football Field
Replacement
\$700,984.00

Dear Dr. Nye:

A request to conduct bidding to replace the football field artificial turf at Granger 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 are as follows:

Hellas Construction	\$700,984.00
FieldTurf USA Inc	\$831,924.00

We respectfully request approval to issue a purchase order for \$700,984.00 to Hellas Construction for this project. Funds for this project 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

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

Superintendent of Schools

May 17, 2022

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

RE: Interactive Displays and Mounts
Redwood Elementary
Requisition No. 704330
\$88,279.80

Dear Dr. Nye:

The Purchasing Department received a request to purchase of interactive displays and mounts for Redwood Elementary. They would like to purchase a quantity of 20 Viewsonic touchscreens and a quantity of 20 Tilt Mounts. Labor and Materials is included in these costs.

Utilizing State of Utah Contract MA515, Bluum can provide the Redwood Elementary's need for updated technology for interactive classroom instruction.

We respectfully request the approval to issue a purchase order to Bluum for \$88,279.80. Funds for this expenditure will be coming from Land Trusts.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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

Superintendent of Schools

May 17, 2022

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

RE: Purchase of Kubota Tractors
for Custodial Services
Requisition No. 704383
\$68,143.44

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of 4 each BX2380V-1 Kubota Tractors. The products are for the Granite School District Custodial Services Department.

These tractors are available from Bonneville Equipment under State Contract MA2187.

Permission is requested to issue a purchase order in the amount of \$68,143.44 to Bonneville Equipment. Funds for this expenditure are to come from the Custodial Services equipment budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

May 17, 2022

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

RE: Purchase of F2690 Kubota Tractors
for Custodial Services
Requisition No. 704387
\$54,836.72

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of 2 each F2690 Kubota Tractors. The products are for the Granite School District Custodial Services Department.

These tractors are available from Bonneville Equipment under State Contract MA2187.

Permission is requested to issue a purchase order in the amount of \$54,836.72 to Bonneville Equipment. Funds for this expenditure are to come from the Custodial Services equipment budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

May 17, 2022

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

RE: Maintenance Uniforms 2022-2023 Contract
\$85,000.00 - Estimated

Dear Dr. Nye:

The Purchasing Department received a request to conduct a procurement to provide a contract for the purchase of custodial and maintenance employees uniforms for the 2022-2023 school year with options to renew the contract for an additional four years if pricing and services are in keeping with the district's expectations.

The bid was posted on the Utah Public Procurement Place and seven vendors bid with one vendor being non-responsive. The bid consists of many different clothing options and sizes, so to award we used our best guess and created a scenario consisting of a couple shirt and pant combinations which result in the following totals. The actual orders will be affected by different product being purchased that will likely add cost due to material and size cost differences:

<u>Vendor</u>	<u>Total</u>
Eagle Group Uniform	\$65,228.43
Aramark	\$77,547.38
Skaggs	\$77,831.59
City Apparel	\$82,767.53
Bizwear	\$92,680.97
Macs Companies	\$94,597.85

Permission is requested to enter a contract with Eagle Group Uniform and to release an open purchase order in the amount of \$85,000.00 which is an estimate allowing for specific product choice and sizing. The actual total cost on the contract will fluctuate depending on the number of articles of clothing needed. Funds for this expenditure will come from the Maintenance Services budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

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May 17, 2022

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

RE: Purchase of Microrider Scrubbers
for Custodial Services
Requisition No. 704378
\$62,888.00

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of 8 each Stealth Microrider Scrubbers. The products are for the Granite School District Custodial Services Department.

These scrubbers are available from Hyko Supply under State Contract MA339.

Permission is requested to issue a purchase order in the amount of \$62,888.00 to Hyko Supply. Funds for this expenditure are to come from the Custodial Services equipment budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

May 17, 2022

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

RE: Mobile Hotspots for Student
Home Internet Service
\$546,120.00

Dear Dr. Nye:

The Purchasing Department received a request to purchase continued monthly service for mobile hotspots to provide student home internet service. The devices will be managed by the Educational Technology department and will be checked-out to students who lack access to the internet in their home.

Our department reviewed multiple options with Educational Technology and ultimately settled on a device and internet plan specifically focused to narrow the digital divide. The EmpowerED 2.0 program provides the hotspot and service for \$15.17 per month to qualifying schools/districts. This program is available to the district purchase under state of Utah contract MA-176. The agreement is for a two-year period. Monthly billing will total \$22,755.00, with a two-year total of \$546,120.00.

We respectfully request approval to contract with T-Mobile for the 1,500 hotspots service plans. Funds for this expenditure are to come from the Emergency Connectivity Federal funds.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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

Superintendent of Schools

May 17, 2022

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

RE: Mobile Security Storage Units
Requisition No. 704362
\$58,753.50

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Ms. Dana Adams and Mr. David Garrett requesting the purchase of 50 new mobile storage units to be used at the Child Nutrition Central Kitchen.

Invitations to Bid, which included specifications, were sent to prospective vendors. The results are as follows:

William P Peterson Associates	\$ 58,753.50
Technology International	\$ 59,190.00
Burkett Restaurant Equipment	\$ 60,134.00
Food Service Supply	\$ 60,741.00
Standard Industries	\$ 60,978.50
Douglas Food Stores	\$ 62,394.00
Pasco Brokerage	\$ 63,427.50
CKEPUSA	\$ 64,377.50
School Specialty	\$ 72,001.50
Restaurant & Store	\$ 80,000.00
WW Grainger	\$ 82,647.00

Permission is requested to issue a purchase order to William P Peterson Associates for the amount of \$58,753.50. Funds for this expenditure are to come from the Child Nutrition Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

May 17, 2022

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

RE: Modular Furniture
Granger High
Requisition No. 704396
\$77,506.00

Dear Dr. Nye:

The Purchasing Department received a request to purchase modular furniture for Granger High's classrooms. They would like to purchase a combination of tables and chairs that include adjustable student desks, modular tables, and nylon gliding chairs.

Utilizing State of Utah Contract MA667, Edutek can provide updated student furniture for Granger High. The purpose of this update is to create moveable and accommodating learning spaces that will make classroom instruction more dynamic and functional.

We respectfully request the approval to issue a purchase order to Edutek for \$77,506.00. Funds for this expenditure will be coming from ESSER II funding.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Rick Anthony
Assistant Superintendent

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

Superintendent of Schools

May 17, 2022

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

RE: Modular Furniture
Kearns High School
Requisition No. 704311
\$131,880.48

Dear Dr. Nye:

The Purchasing Department received a request to purchase modular furniture for Kearns High's classrooms. They would like to purchase a combination of tables and chairs that include white marker board desks, adjustable student desks, and nylon gliding chairs.

Utilizing State of Utah Contract MA667, Edutek can provide updated student furniture for Kearns High. The purpose of this update is to create moveable and accommodating learning spaces that will make classroom instruction more dynamic and functional.

We respectfully request the approval to issue a purchase order to Edutek for \$131,880.48. Funds for this expenditure will be coming from ESSER II.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Rick Anthony
Assistant Superintendent

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

Superintendent of Schools

May 17, 2022

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

RE: Security Camera Equipment
Requisition No.704318
\$52,256.13

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Rex Goudy and Mr. Donald Adams. This request is for the purchase of 20 panoramic multi-sensor cameras, 19 multi-directional cameras, 24 outdoor cameras, mounts and domes for West Lake Jr. High.

The cameras are available from Utah Yamas Controls on state contract #MA-3073.

We respectfully request approval to issue purchase orders to Utah Yamas Controls in the total amount of \$52,256.13. Funds for this expenditure are to come from the Support Services budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

May 17, 2022

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

RE: Cottonwood High Auditorium Sound
System Upgrade
\$438,156.00

Dear Dr. Nye:

A request to conduct bidding to upgrade the auditorium sound system 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. Bid results are as follows:

Performance Audio LLC \$438,156.00

We respectfully request approval to issue a purchase order for \$438,156.00 to Performance Audio LLC for this project. This bid amount has been determined to be reasonable by the Support Services Department and within the budget. Funds for this project 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

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

Superintendent of Schools

May 17, 2022

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

RE: Stage Drapes – 11 Locations
\$96,592.00

Dear Dr. Nye:

A request to conduct bidding to replace the stage drapes at 11 locations (Academy Park Elementary, Calvin Smith Elementary, Copper Hills Elementary, Farnsworth Elementary, Hunter Elementary, Magna Elementary, Pioneer Elementary, Robert Frost Elementary, Western Hills Elementary, Granite Park Jr. High, Westbrook Campus (temp Westlake Jr. High)) 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 are as follows:

Oasis Stage Werks, Inc	\$ 96,592.00
Colton Inc	\$105,000.00
Huish Enterprises	\$106,895.00
Performance Audio LLC	\$176,163.33
Clearwing Systems Integration LLC	\$262,275.00

We respectfully request approval to issue purchase orders totaling \$96,592.00 to Oasis Stage Werks, Inc for this project. Funds for this project 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