

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

Superintendent of Schools

July 5, 2022

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

RE: Blue Bird School Bus Parts
for Transportation Department
Requisition: 720218
Estimated - \$150,000.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of David Gatti and Don Adams. The Purchasing Department is seeking approval to release orders against an open purchase order for Blue Bird bus parts, on an as-needed basis, for the 2022-2023 school year.

A Notice of Proposed Sole Source (JH23-003 SS) was published June 7, 2022 for a five year period through June 2027. No comments were received, and the sole source was approved.

We respectfully request approval to issue purchase orders to Bryson Sales & Service in the total amount of \$150,000.00 Funds for this expenditure are to come from the Transportation Repair Parts budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

July 5, 2022

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

RE: Caterpillar Engine Parts
for Transportation Department
Requisition No. 720225
Estimated - \$60,000.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of David Gatti and Don Adams. The Purchasing Department is seeking approval to release orders against an open purchase order for Caterpillar engine parts, on an as-needed basis, for the 2022-2023 school year.

An Invitation For Bid (JH23-002 IFB) seeking pricing for commonly needed parts was posted on-line at the Utah Public Procurement Place. Bid results are as follows:

Hypersonic Force LLC	\$24,621.97
Peterbilt of Utah	\$ 6,816.12
Kenworth Sales Co.	\$ 6,720.31
PTG of UTAH, LLC	\$ 6,616.90

Permission is requested to issue a purchase order in the amount of \$60,000.00 to PTG of Utah, LLC. Funds for this expenditure are to come from the Transportation Repair Parts 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

July 5, 2022

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

RE: Cyber Liability Insurance
\$50,545.00

Dear Dr. Nye:

The Purchasing Department has received a request for the purchase of cyber liability insurance for the 2022-2023 school year. A quote has been obtained through our current State Risk contracted broker the Moreton & Company.

Permission is requested to issue a purchase order to the Moreton & Company for \$50,545.00. 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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Superintendent of Schools

July 5, 2022

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

RE: Excess Workers
Compensation Insurance
\$138,106.00

Dear Dr. Nye:

The Purchasing Department has received a request for the purchase of excess workers compensation insurance for the 2022-2023 school year. A quote has been obtained through our current contracted broker the Leavitt Group.

Permission is requested to issue a purchase order to the Leavitt Group for \$138,106.00. 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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Superintendent of Schools

July 5, 2022

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

RE: Purchase of Food Safety/Sanitation
Service for Child Nutrition
Requisition: 720464
\$134,170.00

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Dana Adams and Dave Garrett for the purchase of Food Safety and Sanitation Service for all Child Nutrition sites for the 2022-2023 fiscal year.

A Request for Proposal, including program specifications, products, qualifications, and details, was posted on-line at the Utah Public Procurement Place. After proposal receipt and committee evaluation, Rocky Mountain Service Solutions received a high score of 85.8 with a submitted cost of \$134,170.00.

Permission is requested to issue a purchase order in the amount of \$134,170.00 to Rocky Mountain Service Solutions. Funds for this expenditure are to come from the Child Nutrition Budget.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

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July 5, 2022

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

RE: Interior Alliance
Skyline High School
Requisition No.
\$101,515.00

Dear Dr. Nye:

The Purchasing Department request approval to purchase new furniture for Skyline High School's newly constructed Athletics building.

Utilizing Bid ML23-21 IFB-R, Interior Alliance will provide the lowest costs for this furniture.

We respectfully request the approval to issue a purchase order to Interior Alliance for \$101,515.00. Funds for this expenditure will be coming from Bond funding.

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.

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July 5, 2022

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

RE: GEC Cooling Upgrade
Requisition No. 720361
\$246,040.00

Dear Dr. Nye:

A request to conduct bidding to upgrade the GEC cooling system 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:

Specialty Mechanical Systems	\$485,388.00
Commercial Mechanical Systems	397,582.00
KOH Mechanical Contractors	375,000.00
U.S. Mechanical	340,250.00
Industrial Piping and Welding	246,040.00

As directed by Donald Adams, to expedite this project, a purchase order was issued for \$246,040.00 to Industrial Pipe and Welding. 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

June 28, 2022

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

**SUBJECT: Ratification for Installation 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:

As you will recall from a submittal earlier this summer, 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 board ratified the purchase of the chiller components earlier this summer (May). We received the equipment on June 10, 2022.

The chillers were ordered partway through design. Design was completed and the installation portion was bid. In the interim, we bid the installation of the system. The bid was received between summer board meetings. By accepting the bid and pursuing ratification, we have been able to advance the installation by several weeks. Given the condition and continued failures of the system on a weekly basis, and its impact upon our data center, time is of the essence.

A purchase order was issued to Industrial Pipe and Welding for \$246,040. We respectfully request ratification for the installation of the chiller at the GEC. Funds for this purchase will come from the Capital Outlay budget.

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 5, 2022

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

RE: Go Math Elementary
Online Curriculum
Requisition: 720481
\$77,340.00

Dear Dr. Nye:

The Purchasing Department has received a requisition over the signatures of Noelle Converse and Rick Anthony for the continued purchase of online elementary math curriculum for students in grades 2 through 6.

The curriculum is available through the Northwest Textbook Depository (MSSD).

Permission is requested to issue a purchase order to Northwest Textbook Depository doing business as Mountain State Schoolbook Depository (MSSD) in the amount of \$77,340.00. Funds for this expenditure are to come from the fund balance set aside for digital textbook adoptions.

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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

July 5, 2022

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

RE: HVAC Controls Upgrade at Four
Elementary Schools
\$1,887,100.00

Dear Dr. Nye:

A request to conduct bidding to upgrade HVAC controls at Beehive, Hillside, Valley Crest and Westbrook Elementary Schools 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:

Rocky Mountain Mechanical	\$2,059,506.00
U.S. Mechanical	1,887,100.00

We respectfully request approval to issue a purchase order to U.S. Mechanical for \$1,887,100.00 for this project. Funds are to come from federal ESSER III funds.

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

July 5, 2022

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

RE: Viewsonic Boards and Mounts
Granger High School
\$148,235.01

Dear Dr. Nye:

The Purchasing Department requests approval to purchase installation services for Viewsonic displays and mounts for Granger High School. Installation services include removal of pre-existing products, additional power drops, installation of displays and mounts, and removal of debris.

Utilizing State of Utah Contract MA515, Bluum can provide Granger High School's timely need for installation services for their updated classroom technology purchase and the upcoming administrative conference.

We respectfully request the approval to issue a purchase order to Bluum for \$148,235.01. Funds for this expenditure will be coming from the ESSER III budget.

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

July 5, 2022

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

RE: Viewsonic Boards and Mounts
Taylorsville High School
Requisition No. 720408
\$64,721.84

Dear Dr. Nye:

The Purchasing Department requests approval to purchase installation services for Viewsonic displays and mounts for Taylorsville High School. Installation services include removal of pre-existing products, additional power drops, installation of displays and mounts, and removal of debris.

Utilizing State of Utah Contract MA515, Bluum can provide Taylorsville High School's timely need for installation services for their updated classroom technology purchase and the upcoming administrative conference.

We respectfully request the approval to issue a purchase order to Bluum for \$64,721.84. Funds for this expenditure will be coming from the ESSER II budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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

Superintendent of Schools

July 5, 2022

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

RE: Lease Extension of Modular
Building System for School
Cafeteria at Westbrook Elementary
for Westlake JHS Student Body
Relocation
\$186,436.00

Dear Dr. Nye:

The Purchasing Department received a request to extend the lease of a modular building being used as a cafeteria building at Westbrook Elementary for the West Lake STEM student body relocation. The lease extension would be for a period of 23 months beginning in August 2022. The extension will allow for use of the building until construction of the new West Lake STEM Junior High School is completed.

A notice of the district's intent to extend the lease was posted for public comment on the Utah Public Procurement Place website. No comments opposing the decision were received.

Permission is requested to issue a change order to increase the value of the purchase order 110002 by \$186,436.00. Funds for this expenditure are to come from the Earthquake Related Cost fund.

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

July 5, 2022

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

RE: Lumber and Supplies for
Construction of Relocatable
Classrooms by GTI Students
Requisition No. 720087
\$81,543.93

Dear Dr. Nye:

The Purchasing Department requests approval to purchase raw lumber and lumber supplies for relocatable classrooms for Granite Technical Institute 2022-2023 school year construction program.

An invitation for bid (#ML23-22IFB) was released to the Utah Public Procurement Place, Stringham Lumber submitted the only bid. Their pricing has been reviewed against previous year's pricing and found to be acceptable and within budget.

We respectfully request the approval to issue a purchase order to Stringham Lumber for \$81,543.93. Funds for this expenditure will be coming from CTE relocatable budget.

Sincerely,

Approved,

Approved,



Jared 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

July 5, 2022

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

RE: Panorama Student Success: Platform
Licenses for 70 Schools
\$140,000.00

Dear Dr. Nye:

The Purchasing Department has received a request from Leslie Bell to purchase Panorama Student Success licensing. The software will be used as a part of the strategic plan to survey students and serve as an early warning system for social skills and dispositions. In addition, the product will focus on a student's connectedness and sense of belonging in school. These licenses are being added to licensing that were used in pilot schools to give us district-wide coverage.

The licensing is available to purchase from a cooperative contract held by the Utah State Board of Education, USBE210049MA.

We respectfully request the approval to issue a purchase order to Panorama Education for \$140,000.00. Funds for this expenditure will be coming from ESSER III funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent



Human Resources
2500 South State Street
Salt Lake City, Utah 84115-3110

385-646-4511
FAX 385-646-4204

June 28, 2022

Dr. Richard K Nye, Superintendent
Granite School District
2500 South State Street
Salt Lake City, UT 84115-3110

Dear Dr. Nye:

The following is a list of Granite School District employees who are being recommended to the Board of Education for their approval to be hired with the district and those employees who have separated from the district from May 26, 2022 through June 28, 2022. It is recommended the Board approve these in the consent agenda items during the July 5, 2022 Board Meeting.

Respectfully,

Dr. Patrick Flanagan
Director of Human Resources
Human Resources