

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

Superintendent of Schools

August 2, 2022

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

RE: Architectural Modular Office Walls
for Teaching Spaces at Granite Online
Learning – Requisition: 720589
\$81,200.00

Dear Dr. Nye:

The Purchasing Department has received a requisition from the Architecture, Engineering & Construction Department for the purchase of architectural modular office walls to create smaller office spaces for Granite Online Learning's teachers by dividing the existing classrooms at the old Oquirrh Hills Elementary with the wall systems. The modular walls are available on state contract MA2165 with Henricksen Butler Design Group.

As directed by Donald Adams a purchase order was issued for \$81,200.00 to Henricksen Butler Design Group. 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 27, 2022

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

**SUBJECT: Ratification for Modular Walls for Teaching Spaces
Granite Online Learning at Oquirrh Hills School**

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 Granite Online Learning program is moving to Oquirrh Hills School for the 2022-2023 school year. The online program will require more space than exists at the school. To create additional space, the concept of "teaching studios" was selected. Classrooms needed to be modified to create smaller "teaching studios." Modular office walls have been purchased to divide existing classrooms to give teachers the space and privacy they require to be successful in the virtual classroom.

A purchase order was issued to Henricksen Butler on state contract MA2165 in the amount of \$81,200.00. Timing and lead-time items necessitated acquisition before the next available board meeting. We respectfully request ratification for these modular walls that have been purchased and installed for the Granite Online Learning at Oquirrh Hills School. 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

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

Superintendent of Schools

August 2, 2022

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

RE: Carpet for Cyprus High School
Requisition 720786
\$533,431.54

Dear Dr. Nye:

The Purchasing Department has received a request for the purchase of carpet for the new Cyprus High School. This request was received from Mr. Rex Goudy and Mr. Donald L. Adams.

This purchase is being made from Shaw Contract Group under District Contract SF19-201.

Permission is requested to issue a purchase order in the amount of \$533,431.54 to Shaw Contract Group. Funds for this expenditure will come from the Capital Outlay of building 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

Superintendent of Schools

August 2, 2022

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

RE: Carpet for Skyline High School
Requisition 720784
\$502,202.35

Dear Dr. Nye:

The Purchasing Department has received a request for the purchase of carpet for the new Skyline High School. This request was received from Mr. Rex Goudy and Mr. Donald L. Adams.

This purchase is being made from Shaw Contract Group under District Contract SF19-201.

Permission is requested to issue a purchase order in the amount of \$502,202.35 to Shaw Contract Group. Funds for this expenditure will come from the Capital Outlay of building 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

Superintendent of Schools

August 2, 2022

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

RE: Carpet for West Lake STEM Jr High
\$296,145.41

Dear Dr. Nye:

The Purchasing Department has received a request for the purchase of carpet for the new West Lake STEM Jr High School. This request was received from Mr. Rex Goudy and Mr. Donald L. Adams.

This purchase is being made from Shaw Contract Group under District Contract SF19-201.

Permission is requested to issue a purchase order in the amount of \$296,145.41 to Shaw Contract Group. Funds for this expenditure will come from the Capital Outlay of building 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

August 2, 2022

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

RE: Repair Concrete at Fremont
Elementary School
\$364,896.00

Dear Dr. Nye:

A request to conduct bidding for repair of damaged concrete in the basement column and footing at Fremont Elementary School was submitted to the Purchasing Department by the Architecture, Engineering & Construction Department.

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

Bud Mahas Construction	\$797,000.00
Wasatch West Contracting	364,896.00

We respectfully request approval to issue a purchase order for \$364,896.00 to Wasatch West Contracting for this project. Funds 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

August 2, 2022

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

RE: Epic Audio Systems
Granite Online Learning at Oquirrh
Hills
\$127,517.79

Dear Dr. Nye:

The Purchasing Department requests approval to purchase and install the Epic Audio Systems for Granite Online Learning at the old Oquirrh Hills Elementary.

Utilizing State of Utah Contract MA2778 for equipment and PA3400 for service, Audio Enhancement will provide the labor and parts for the Epic System.

We respectfully request the approval to issue a purchase order to Audio Enhancement for \$127,517.79. Funds for this expenditure will be coming from 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

August 2, 2022

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

RE: HVAC Controls Upgrade at Magna
Elementary School
\$948,703.00

Dear Dr. Nye:

A request to conduct bidding to upgrade the HVAC controls at Magna Elementary School was submitted to the Purchasing Department by the Construction Department.

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

U.S. Mechanical	\$1,047,900.00
Commercial Mechanical	969,894.00
Ralph Tye & Sons	948,703.00

We respectfully request approval to issue a purchase order for \$948,703.00 to Ralph Tye & Sons 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

August 2, 2022

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

RE: Lease Extension of Modular
Classroom Building System
at Westbrook Elementary
for West Lake JHS Student Body
Relocation
\$566,208.00

Dear Dr. Nye:

The Purchasing Department received a request to extend the lease of a modular building currently leased as an additional classroom building at Westbrook Elementary for the West Lake STEM student body relocation. The lease extension would be for a period of 24 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 extend the lease agreement and to issue a purchase order to US Modular in the amount of \$566,208.00. 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

August 2, 2022

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

RE: PreK-6 Grades Computer Science
Lesson Software
\$291,500.00

Dear Dr. Nye:

The Purchasing Department received a request from the CTE Department to issue a request for proposals (RFP) for computer science lesson software that are articulated with science and math standards for PreK-6 grades. The RFP anticipates three-year program licensing being provided to an increasing portion of participating elementary schools per year. At this time the maximum number of anticipated participating schools in year three is 40.

An RFP was released on the Utah Public Procurement Place system and received four proposals. Those proposals were evaluated against the scoring criteria stated in the RFP by a committee of district employees. Two of the proposal were found to not meet the minimum requirements and were disqualified. The scoring of remaining two proposals follow:

Company	Score
CodeHS, Inc.	81.6
Company B	69.0

We respectfully request approval to enter a three-year contract with CodeHS, Inc. with a value of \$291,500.00. That amount includes licensing and professional development for district and school staff. Funds for this expenditure will be coming from the Utah K-12 Computer Science Initiative Grant fund.

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

August 2, 2022

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

RE: Professional Services to Support Integrated
Behavior-Mental Health-Academic
Programs at Frost Elementary, Kearns
Junior High, and Hunter High
\$404,753.00

Dear Dr. Nye:

The Purchasing Department has received a request from the Special Education Department to contract with the University of Utah U-TTEC Lab (Technology in Training, Education, and Consultation) to provide professional services to sustain an integrated behavior-mental health-academic programs at Frost Elementary, Kearns Junior High, and Hunter High School – the Children’s Behavior Therapy Unit (CBTU). The contract has a term of one year.

The Special Education Department provided the following language to support their decision for this contract:

The GSD Special Education Department pursues a contract with the University of Utah (University) Department of Psychology based on the embedded nature of the mental health service needs within the district’s special education continuum of placements. The Children’s Behavior Therapy Unit is a special class setting for students with emotional disturbance who present the most acute and severe behaviors.

Appropriately credentialed University service providers deliver students with mental health therapy in concert with the special educators as part of the students’ IEPs during the school day at the school location. The University personnel assigned to CBTU establish therapist/client relationships with their caseloads of students and work to connect these students/families with community resources to enhance the benefit of services provided as required by the students’ IEPs.

Additionally, because the University provides the embedded services at CBTU, when these same students move through the GSD SPED placement continuum into the day treatment options of KIDS and AIM, they do so seamlessly because GSD/University partnership have already connected these students to existing community resources. The specialized partnership at CBTU allows GSD and the University to provide continuity and consistency of care to students most vulnerable to changes in service and support.

Permission is requested to contract with the University of Utah as described for \$404,753.00.
Funding for the purchase will come from State Special Education funding.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

August 2, 2022

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

RE: Purchase of Restroom Trailer
at Westbrook Elementary
for West Lake JHS Student Body
Relocation
\$112,500.00

Dear Dr. Nye:

The Purchasing Department received a request to purchase a currently leased restroom trailer being used at Westbrook Elementary for the West Lake STEM student body relocation. The lease on the trailer expires August 1, 2022.

A request was made to the lease holder, US Modular, for a proposal with a 24-month lease extension option along with an option to purchase the trailer. The lease price for 24 months was \$104,400 and the purchase price was \$112,500.00. Given the small difference the Support Services Division has recommended purchasing the trailer.

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 purchase order to US Modular for \$112,500.00. Funding for this expenditure is to come from the Earthquake Related Cost fund and Capital 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

August 2, 2022

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

RE: Purchase of Robotic Floor Scrubber
for Custodial Services
Requisition No. 720643
\$67,365.87

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase a robotic floor scrubber. The equipment is for Custodial Services.

This scrubber is available from Brady Industrial under State Contract MA338.

Permission is requested to issue a purchase order in the amount of \$67,365.87 to Brady Industrial. 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

August 2, 2022

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

RE: Olympus High School Sound Panels
\$93,781.49

Dear Dr. Nye:

A request to conduct bidding to install sound absorbing panels at Olympus High School was submitted to the Purchasing Department by the Architecture, Engineering & Construction Department.

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

Jardine Malaska Construction	\$197,700.00
PJF Corporation	93,781.49

We respectfully request approval to issue a purchase order for \$93,781.49 to PJF Corporation 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

August 02, 2022

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

RE: Small Theater Lighting and Sound
System - Taylorsville High School
Requisition No. 720613
\$69,146.32

Dear Dr. Nye:

The Purchasing Department requests approval to purchase and install an updated lighting and sound system for the small theater in Taylorsville High School.

Utilizing State of Utah Contract MA3157, Performance Audio will provide the labor and parts for the integrated lighting and sound system in the small theater.

We respectfully request the approval to issue a purchase order to Performance Audio for \$69,146.32. Funds for this expenditure will be coming from ESSER III and school budgets.

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

August 02, 2022

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

RE: Timeclock Maintenance & Support
Requisition: 720689
\$50,806.80

Dear Dr. Nye:

A request was submitted to the Purchasing Department by the Maintenance and Child Nutrition Departments for the annual purchase of time clock and software maintenance and support.

A Notice of Proposed Sole Source was published (JF22-003 SS) for a five-year period through 8/31/2027. No comments were received.

We respectfully request approval to issue a purchase order to Work4orce Systems Group LLC (previously Infinisource Inc) in the amount of \$50,806.80. Funds for this expenditure are to come from the Maintenance Custodians and Food Services budgets.

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

August 2, 2022

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

RE: Waste Disposal Services
Estimated - \$440,000.00

Dear Dr. Nye:

The Purchasing Department has received a requisition from the Maintenance Department to issue a purchase order for waste disposal services for all sites within the district for the 2022-2023 school year.

The Board of Education awarded a contract to Republic Services at their July 1, 2019 meeting. Approval of this purchase would exercise the third of four annual renewal options available under the contract.

Permission is requested to issue a purchase order for the estimated costs for school year 2022-2023 in the amount of \$440,000.00. Funds for this expenditure are to come from the custodial operation of building services budget.

Sincerely,

Approved:

Approved:



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent