

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

Superintendent of Schools

October 4, 2022

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

RE: Audio Visual System
Plymouth Elementary
Requisition No. 721733
\$74,888.47

Dear Dr. Nye:

The Purchasing Department request an approval to purchase and install an audio-visual system for Plymouth Elementary's gym.

Utilizing State of Utah Contract MA 3157, Performance Audio can provide Plymouth's need for an updated audio-visual system.

We respectfully request the approval to issue a purchase order to Performance Audio for \$74,888.47. Funds for this expenditure will be coming from federal ESSER III funding.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing
Interim 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

October 4, 2022

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

RE: English Language Learner Curriculum
Requisition No. 721799
\$401,160.00

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 licensing of the Imagine Language and Literacy online curriculum.

The curriculum is available through a state of Utah, Utah State Board of Education contract USBE210112MA.

This letter respectfully requests permission to issue a purchase order for \$401,160.00 to Imagine Learning Inc. Funds for this purchase are to come from the Educational Equity English Language Learner Software budget.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing
Interim Business Administrator/Treasurer

Ms. Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

October 4, 2022

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

RE: English Language Learner Tool
Requisition No. 721781
\$174,394.49

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 licensing of the Ellevations software which helps the district monitor and track multilingual learner (MLs) student progress and required compliance.

The tool 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 \$174,394.49 to Curriculum Associates LLC. Funds for this purchase are to come from the Educational Equity English Language Learner Software budget.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing
Interim Business Administrator/Treasurer

Ms. Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

October 4, 2022

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

RE: HVAC Controls Upgrade at Calvin
Smith Elementary School
\$785,953.00

Dear Dr. Nye:

A request to conduct bidding to upgrade the HVAC controls at Calvin Smith 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:

Commercial Mechanical \$785,953.00

This bid amount has been determined to be acceptable by Support Services and is within the budget. As directed by Donald Adams, to expedite this project, a purchase order was issued for \$785,953.00 to Commercial Mechanical. We respectfully request ratification of this action. Funds for this expenditure are to come from federal ESSER funds.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing
Interim 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

September 27, 2022

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

SUBJECT: Ratification for Purchase of Fan System and Controls at Calvin Smith Elementary 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:

Calvin Smith Elementary has been on partial fan room capacity for several months due to a failure of one of the main fans. The fan was a custom part made specific to the school as part of its original construction in 1978 and required a new engineering design. The project was bid and received last month. In the interest of procurement of this valuable system, and to procure equipment in a timely manner, a purchase order was issued to Commercial Mechanical in the amount of \$785,953 for the purchase and installation. 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

October 4, 2022

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

RE: Renaissance 2.0 Language Lab Systems
Requisition #: 721685
\$57,160.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department by West Lake STEM Junior High School. The requisition is for two Renaissance 2.0 Language Lab Systems which will be installed at the school to assist with language learning classes. As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice JGSS23-12 and received no comments or objections. A written price quote was obtained from Ralph Pohlmeier.

The purchase order was issued to the vendor on September 22, 2022, at the direction of Mr. John Welburn to ensure that order was made prior to the spending deadline associated with the funding grant for one of the systems. Please see the attached supporting letter from Mr. Welburn.

We respectfully request ratification of this purchase in the amount of \$57,160.00 to Stevens Learning Systems. Funds for one system will come from a federal Comprehensive School Improvement Grant. Funds for the second system are being provided through a private donation made to the school.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing
Interim Business Administrator/Treasurer

Mr. John Welburn
Assistant Superintendent



School Leadership and Improvement

2500 S. State Street
Salt Lake City, UT 84115

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

September 20, 2022

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

SUBJECT: Ratification for Two Language Labs at West Lake Junior High

Dear Dr. Nye,

I would like to request the following acquisition be ratified:

West Lake Junior High is in the process of adding two language labs. The funding source for one of the labs is time sensitive as the funding source is coming from last year's Continuous School Improvement monies and needs to be used by September 30, 2022. The new principal of West Lake Junior High, Scott Bell, was not aware of these left-over funds until late August and it took some time to secure verification from facilities that they could proceed. The vendor is also scheduled to be in Utah installing systems, for another school district, in early October and can install the systems at that time.

A purchase order was issued to Steven's Learning System Incorporated in the amount of \$57,160.00, half of which came from CSI funds the other half coming from a donation from the Utah Jazz and Mark Miller Subaru. The deadline for the use of the Continuous School Improvement funds necessitated acquisition before the next available board meeting. We respectfully request ratification for these two language labs.

Respectfully,

John Welburn
Assistant Superintendent
School Leadership and Improvement Services

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

Superintendent of Schools

October 4, 2022

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

RE: Roofing at Arcadia Elementary
School
\$408,817.00

Dear Dr. Nye:

A request to conduct bidding for partial re-roofing work at Arcadia 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:

Conwest Inc. \$408,817.00

We respectfully request approval to issue a purchase order for \$408,817.00 to Conwest Inc. for this project. This bid amount is within the budget and has been determined to be acceptable by Support Services. Funds are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Jared B. Gardner
Director of Purchasing
Interim 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

October 4, 2022

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

RE: Roofing at Westbrook Elementary
School
\$217,953.00

Dear Dr. Nye:

A request to conduct bidding for partial re-roofing work at Westbrook 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:

All Weather Waterproofing	\$362,555.00
Conwest Inc.	322,864.00
Contract West Roofing	293,000.00
Olsen Builders	282,900.00
Heritage Roofing	217,953.00

We respectfully request approval to issue a purchase order for \$217,953.00 to Heritage Roofing for this project. Funds are to come from the Capital Outlay Budget.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing
Interim Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent