

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

Superintendent of Schools

September 6, 2022

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

RE: Boiler Replacement at Hunter
Elementary School
\$313,570.00

Dear Dr. Nye:

A request to conduct bidding to replace the boiler at Hunter Elementary School was submitted to the Purchasing Department by the Architecture, Engineering & Construction Department.

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

Industrial Piping and Welding	\$408,280.00
Combustion and Control	385,000.00
U.S. Mechanical	372,250.00
KOH Mechanical	338,883.00
Commercial Mechanical Systems	313,570.00

As directed by Donald Adams, to expedite this project, a purchase order was issued for \$313,570.00 to Commercial Mechanical Systems. 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

August 30, 2022

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

SUBJECT: Ratification for Purchase of Boiler System at Hunter 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:

The boiler system at Hunter Elementary School is currently not capable of heating operations and must be replaced before heating season is upon us. In order to get a system installed before cooler weather is upon us, bids were solicited for the equipment replacement. In order to procure the necessary boiler equipment in a timely manner, a purchase order was issued to Commercial Mechanical Systems in the amount of \$313,570.00 for the purchase. 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 "D Adams", is written over a light blue horizontal line.

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

September 6, 2022

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

RE: GEC Data Center Cooling Upgrade
Requisition No. 720593
\$204,298.00

Dear Dr. Nye:

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

KHI Mechanical	\$241,041.00
U.S. Mechanical	224,000.00
Commercial Mechanical Systems	204,298.00

We respectfully request approval to issue a purchase order for \$204,298.00 to Commercial Mechanical Systems 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

September 6, 2022

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

RE: G Suite Enterprise for Education
Requisition No. 721061
\$74,222.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Larsen and Mr. Rick Anthony. This request is for the purchase of G Suite Enterprise for Education for staff and students.

A quote process was conducted in 2020 with the state of Utah software and cloud service contracted vendors. Google allowed a price lock agreement through 2023 under contract MA2801.

This letter respectfully requests permission to issue a purchase order in the amount of \$74,222.00 to Insight Public Sector Inc. Funds for this purchase are to come from the Educational Technology, Digital Teaching and Learning grant budget.

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

September 6, 2022

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

RE: HVAC Controls Upgrade at Granite
Park Junior High School
Requisition No. 721156
\$554,200.00

Dear Dr. Nye:

A request to conduct bidding to upgrade the HVAC controls at Granite Park Junior High School was submitted to the Purchasing Department by the Architecture, Engineering & Construction Department.

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

Commercial Mechanical Systems	\$587,908.00
KHI Mechanical	554,200.00

We respectfully request approval to issue a purchase order for \$554,200.00 to KHI Mechanical 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

September 6, 2022

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

RE: Kami Subscription
Requisition No. 720971
\$83,181.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Larsen and Mr. Rick Anthony. This request is for the purchase to renew Kami document editing and collaboration software subscription.

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 JF21-013 SS and received no comments or objections.

A negotiated written price quote was obtained from Meagan Wiethorn, Sales Representative.

This letter respectfully requests permission to issue a purchase order for \$83,181.00 to Notable Incorporated. Funds for this purchase are to come from the Educational Technology budget.

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

September 6, 2022

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

RE: LETRS Teacher Training Material
Requisition #720954
\$155,842.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Dr. Noelle Converse and Mr. Rick Anthony. 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 JF23-007 SS and received no comments or objections. A written price quote was obtained from Marci Houseman.

The purchase order was issued to the vendor on August 12, 2022, at the direction of Mr. Rick Anthony so that the teachers would have the required access and material for the training held August 15, 2022. Please see the attached supporting letter from Mr. Anthony.

We respectfully request ratification of this purchase in the amount of \$155,842.00 to Lexia Learning Systems LLC. Funds for the purchase will come from the Early Literacy and Outcomes One-Time Funding (SB127) budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Mr. Rick Anthony
Assistant Superintendent



Educator Support and Development

2500 S. State Street
Salt Lake City, UT 84115

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

August 12, 2022

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

SUBJECT: Ratification for LETRS Materials

Dear Dr. Nye,

I would like to request the following acquisition be ratified:

With Senate Bill 127, the funding model for Language Essentials for Teachers of Reading and Spelling (LETRS) through the Utah State Board of Education (USBE) changed. An informational meeting with supporting documents was held in April and emailed to the Curriculum and Instruction Department, communicating the change and providing guidance on implementation. Part of the change included the logistics for ordering professional learning materials. Rather than request materials from USBE, we were to purchase materials from the vendor directly. We overlooked the purchasing change and subsequently missed having the purchase on the August consent agenda.

A purchase order was issued to Lexia Learning on state contract in the amount of \$155,842.00. The professional learning start date necessitated acquisition before the next available board meeting. We respectfully request ratification for these LETRS professional learning materials purchased for the professional learning beginning Tuesday, August 16. Funds for this purchase will come from the Utah State Board of Education LETRS Grant.

Respectfully,

A handwritten signature in blue ink, appearing to read "Rick Anthony", is written over a light blue horizontal line.

Rick Anthony
Assistant Superintendent, Educator Support and Development

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

Superintendent of Schools

September 6, 2022

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

RE: PolyJet 3D Printer
Requisition No. 720958
\$82,519.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. James Taylor and Ms. Leslie Bell. The request is to purchase a polyjet 3D printer for the Career and Technical Education (CTE) department.

An Invitation for Bid (JF23-008 IFB), including specifications, was publicly posted online at the Utah Public Procurement Place. The results are as follows:

<u>Vendor</u>	<u>Total Price</u>
GoEngineer Incorporated	\$107,516.70
High Country Technology Consultants	\$82,519.00

Permission is requested to issue a purchase order to High Country Technology Consultants in the amount of \$82,519.00. Funds for this expenditure will come from the Career and Technical Education, Bio Innovations Gateway funds.

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

Superintendent of Schools

September 6, 2022

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

RE: Screencastify Subscription
Requisition No. 721060
\$61,040.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Larsen and Mr. Rick Anthony. This request is for the purchase of Screencastify, a screen casting/editing software subscription for staff/students.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was previously posted as notice JF21-015 SS and received no comments or objections. This posting allowed for additional yearly renewals through December of 2025.

A negotiated written price quote was obtained from Shaun Conway.

This letter respectfully requests permission to issue a purchase order in the amount of \$61,040.00 to Screencastify LLC. Funds for this purchase are to come from the Educational Technology, Digital Teaching and Learning grant budget.

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

September 6, 2022

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

RE: Tableau Reporting Software
\$74,194.74

Dear Dr. Nye:

The request to purchase an upgraded Tableau reporting software was made by the Information Systems department.

The product is available through a reseller under the state of Utah Cloud Solutions contract #AR2472.

We respectfully request approval to issue a purchase order to Carahsoft in the amount of \$74,194.74. Funds for this expenditure are to come from the Capital Outlay Information Systems budget.

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

September 6, 2022

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

RE: Language Progress Monitoring Software
\$313,500.00

Dear Dr. Nye:

The Purchasing Department has received a request from the Educational Equity Department to conduct a request for proposals process for a language progress monitoring software. The software would support Multilingual Learners student's growth and progress in speaking and writing.

A Request for Proposals (RFP) was issued by the Purchasing Department on the Utah Public Procurement Place, and we received three proposals. Two of the three were determined to not meet the mandatory requirements and were removed from the evaluation. The remaining proposal was evaluated by a district committee and scored against the criteria stated in the RFP. The scoring of the proposals follows:

<u>Firm</u>	<u>Score</u>
Flashlight Learning, Inc.	306.8

Permission is requested to enter a contract with Flashlight Learning, Inc. The term of the contract will be one year with four one-year renewal options. The first-year cost of \$313,500, includes licensing for 7,500 students and training for district staff. Each student license is \$40.00 per school year. Additional permission is requested to issue the renewal options annually without returning to the Board for approval if the services rendered meet the needs of the district and the pricing under the contract remains unchanged. Funds for this expenditure are to come from the English Language Learner Software 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

September 6, 2022

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

RE: Contract for Occupational Health Services
Clinic

Dear Dr. Nye:

The Purchasing Department received a request from the Human Resources Department to issue a request for proposals to enter a contract for occupational health services from a local medical clinic for district employees. Under the contract, services would be provided for work related injuries, employee alcohol and drug testing, DOT driving physical screenings, and other physical screenings.

An RFP was issued by the Purchasing Department on the Utah Public Procurement Place and we received two responsive proposals. These proposals were evaluated by a district committee and scored against the criteria stated in the RFP. The scoring of the proposals follows:

<u>Firm</u>	<u>Score</u>
Intermountain WorkMed	210.8
Vendor B	194.0

Permission is requested to enter a contract with Intermountain WorkMed. The term of the contract will be one year with four one-year renewal options. Additional permission is requested to issue the renewal options annually without returning to the Board for approval if the services rendered meet the needs of the district and the pricing under the contract remain unchanged. Funds for this expenditure are to come from the district's workers compensation fund.

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

Superintendent of Schools

September 6, 2022

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

RE: Rental of Pools for Kearns High School
for School Year 2022-23
Requisition No. 720937
\$138,702.28

Dear Dr. Nye:

The Purchasing Department received a requisition requesting the purchase of nine months rental of the Kearns Oquirrh Park Fitness Center pools for the school year 2022-23. This requisition has been signed by Mr. David Garrett.

The district has been renting these facilities since 1990 through a memorandum of understanding ("MOU").

Permission is requested to issue a purchase order to the Kearns Oquirrh Park Fitness Center in the amount of \$138,702.28. Funds for this expenditure are to come from the Rental of Land and Buildings Budget.

Sincerely,

Approved,



Jared 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

September 6, 2022

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

RE: K-6 Math Curriculum Adoption and
Professional Development
Change Orders 1 & 2
\$539,323.89

Dear Dr. Nye:

The Board approved the adoption of a new K-6 math curriculum at their February 1, 2022, meeting. Enrollment in FY22-23 for these grades is larger than was anticipated when the recommendation was first presented to the Board.

Change order 1 totaling \$367,991.72, was released to the vendor on August 19, 2022, at the direction of Mr. Rick Anthony to obtain the texts as soon as possible for the students. Please see the attached supporting letter from Mr. Anthony.

Change order 2 totaling \$171,332.17, accounts for Spanish versions of the curriculum for Spanish Dual Language Immersion students that were not accounted for in the original order.

We respectfully request ratification of the issued change orders totaling \$539,323.89 to Mountain State Schoolbook Depository. Funds for the purchase will come from the Curriculum and Instruction budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Mr. Rick Anthony
Assistant Superintendent