

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

Superintendent of Schools

December 6, 2022

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

RE: Architect & Engineering Services for
Kearns, Olympus, and Cottonwood
High Schools–Replacing Football
Field Turf
\$237,135.00

Dear Dr. Nye:

The Purchasing Department received a request from the Architecture, Engineering & Construction Department requesting architectural and engineering services to replace the football field turf at Kearns, Olympus, and Cottonwood high schools.

A request for statements of qualifications was issued on the Utah Public Procurement Portal and we received proposals from four firms. The proposals were scored against criteria stated in the request by a committee composed of district employees. Scoring follows:

<u>Firm</u>	<u>Score</u>
Design West Architects	68.0
MHTN Architects	65.7
Vendor 3	54.5
Vendor 4	45.2

The request document anticipated two separate awards to ensure that the awarded contractors would have sufficient resources to accomplish the projects within a tight project timeline. The top two vendors have been offered a contract package as the highest scoring vendors. Design West Architects will be contracted for Kearns and Olympus high schools with a total contract value of \$132,960.00. MHTN Architects will be contracted for Cottonwood High School with a contract value of \$ 104,175.00. We respectfully request approval to issue purchase orders to both firms. Funds for this expenditure will be coming from Capital funding.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

December 6, 2022

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

RE: District Emergency Communication
Software Solution
\$164,678.32

Dear Dr. Nye:

The Purchasing Department has received a request from the district Emergency Management office requesting a contract for an emergency communication software solution. The system will be used to establish a district Emergency Operations Center (EOC) and create the capacity to communicate with district staff via multiple communication tools (text/phone messaging, mobile app, district computers, PA systems, and district signage) in the case of any type of emergency.

An RFP was issued, and six proposals were received and were scored by a committee consisting of employees from a school and district departments. Two of the six firms were found to not meet the minimum requirements. The scoring for the remaining four firms as ranked by the committee follow:

<u>Vendor</u>	<u>Score</u>
Catapult K12	77.8
Vendor #2	77.6
Vendor #3	73.5
Vendor #4	59.7

Permission is requested to enter into a contract with Catapult K12 for an initial term of 18 months beginning in January 2023 with four one-year renewal options. The initial term includes cost for licensing (18 months), implementation, and training. If approved, a purchase order will be issued to Catapult K12 for the first term of service in the amount of \$164,678.32. Further permission is requested to exercise the renewal options annually if performance of the contractor is acceptable and the contract pricing remains unchanged. Optional terms would be for licensing only with an annual cost of \$76,300.00. Funds for this expenditure's initial term is to come from federal ESSER III funding. Additional terms would need to be funded from a district fund which has not been assigned at this time.

Sincerely,



Jared Gardner
Director of Purchasing

Approved:

Todd Hauber
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

December 6, 2022

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

RE: District Special Education Software
\$194,100.00

Dear Dr. Nye:

The Purchasing Department has received a request from the district Special Education Department requesting a contract for a special education software solution. The system will be used to manage students with individual education and 504 plans, nursing services to students, and Medicaid billing.

An RFP was issued, and six proposals were received and were scored by a committee consisting of employees from district departments. Three of the six firms were found to not meet the minimum requirements. The scoring for the remaining three firms as ranked by the committee follow:

<u>Vendor</u>	<u>Score</u>
Focus School Software	1094.3
Vendor #2	845.1
Vendor #3	832.3

Permission is requested to enter a contract with Focus School Software for an initial term of 3 years beginning in January 2023 with two one-year renewal options. The initial term includes cost for licensing, implementation, and training. If approved, a purchase order will be issued to Focus School Software for the first year of service in the amount of \$81,750.00. Further permission is requested to exercise the renewal options annually if performance of the contractor is acceptable and the contract pricing remains unchanged. Optional terms would be for licensing only with an annual cost of approximately \$58,000.00. Funds for this expenditure will come from Special Education funding.

Sincerely,



Jared Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

Approved:

Leslie Bell
Assistant Superintendent