

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

Superintendent of Schools

May 5, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Roofing at Cyprus High School
Requisition No. 634619
\$136,700.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for roof replacement on the auxiliary gym at Cyprus High School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

| | |
|---------------------------|-------------------|
| Conwest, Inc. | \$159,275.00 |
| Utah Tile and Roofing | 144,247.00 |
| North Face Roofing | 136,700.00 |

Permission is requested to issue a purchase order to North Face Roofing for \$136,700.00. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

May 5, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Electrical Upgrades at Hunter High
School
Requisition No. 634510
\$180,516.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for electrical system upgrades at Hunter High School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

| | |
|--------------------------|-------------------|
| Homeland Construction | \$324,409.97 |
| Hunt Electric | 316,000.00 |
| Taylor Electric | 311,436.00 |
| Arco Electric | 266,565.00 |
| Hidden Peak Electric | 210,000.00 |
| Sturgeon Electric | 180,516.00 |

Due to the immediate need for this upgrade, as instructed by Don Adams, a purchase order was issued to Sturgeon Electric for \$180,516.00. Permission is respectfully requested to ratify 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

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Superintendent of Schools

May 5, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Remodeling Work at Hunter High
School
Requisition No. 634640
\$598,050.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for remodeling several areas at Hunter High School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

| | |
|------------------------------|-------------------|
| Jardine Malaska Construction | \$644,300.00 |
| JC Construction | 609,366.00 |
| CRC Construction | 598,050.00 |

Permission is requested to issue a purchase order to CRC Construction for \$598,050.00. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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May 5, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Soccer Field Restoration at Hunter
High School
Requisition No. 634618
\$270,000.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for restoration of the soccer field at Hunter High School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

| | |
|-----------------------|-------------------|
| JMCS Construction | \$336,730.00 |
| Stenberg Construction | 365,261.50 |
| RBI, Inc. | 270,000.00 |

Permission is requested to issue a purchase order to RBI, Inc. for \$270,000.00. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

May 5, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Restroom Remodels at Seven
Elementary Schools
Requisitions No. 634622, 634623,
634624, 634625, 634628, 634629,
634630
\$328,029.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for ADA restroom remodels at Driggs, Lincoln, Fremont, South Kearns, Farnsworth, Oquirrh Hills and Lake Ridge Elementary Schools to bring them into compliance with ADA regulations.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

| | |
|---------------------|-------------------|
| Varitas Inc. | \$425,565.00 |
| DTL Builders | 328,029.00 |

Permission is requested to issue purchase orders to DTL Builders for a total expenditure of \$328,029.00. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

May 5, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Security Upgrades at Eight
Elementary Schools
Requisitions No. 634632, 634623,
634634, 634635, 634636, 634637,
634638, 634639
\$359,520.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for security upgrade remodels at Academy Park, Bridger, Gourley, Jackling, Magna, Moss, Plymouth and Redwood Elementary Schools.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

Veritas Inc. \$359,520.00

We respectfully request approval to issue purchase orders to Veritas Inc. for a total expenditure of \$359,520.00. This bid price is fair and reasonable and within the budget. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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May 5, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Natural Gas and Additional Meters
\$110,000.00

Dear Dr. Bates:

The Purchasing Department received a request from the Support Services Division requesting us to bid for natural gas from the open market for 21 of our schools. Specifications were developed to include the needed natural gas based upon historical usage and also included the meters that would be required for using non-Questar provided gas.

Based upon our market research we anticipated we would likely only receive two bids due to the relatively low volume of gas purchased for the included schools, but we only received one bid from Summit Energy. This bid has been reviewed and the pricing is very favorable to the district. Their bid consists of an indexed rate per dekatherm and the cost of \$110,000.00 for the additional meters. Please see the attached support document from Mr. Donald Adams which provides additional information about why the district's decision to seek non-Questar gas and the anticipated savings.

We respectfully request approval to contract with Summit Energy. This contract will include the non-Questar provided gas for three years and the additional meters for \$110,000.00. The meter cost will be incorporated into the gas rate and paid back in the first year. Funds for this expenditure are to come from the utility budget in the maintenance and operation fund.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:



Donald L. Adams
Assistant Superintendent



Support Services
2500 S. State Street
Salt Lake City, UT 84115

PHONE: 385-646-4597
FAX: 385-646-4351
www.graniteschools.org

Honorable Board Members,

The District began investigating the purchase of natural gas from a wholesale supplier as a result of events that occurred in late December 2014. For the last few decades, the District operated on an “interruptible service” rate for many schools. This provided a lower cost of fuel, but it also meant that when Questar had limited fuel supply or was encountering extreme periods of demand, they could ask the District to switch to a secondary system (i.e. diesel fuel as stored in our on-site tanks.).

During the cold snap between Christmas and new-years eve of 2014, the district was asked to switch fuel sources. Of our eight schools on interruptible service, only three were able to successfully transition for the requested duration. One school ran out of fuels, and four others were not able to continually produce heat and thus we were forced to remain on natural gas. The District did not stop attempting to fire boilers on secondary fuel. We were in continual dialog with Questar letting them know of problems and progress.

All of this was to no avail as Questar decided to fully implement the penalty clause of the contract. We were assessed an approximate \$26,000 fine. In addition the schools, in the chart below, were switched to a “retail” fee. The retail fee is imposed for a 3-year term.

Exhibit 1

District Sites on Interruptible Service

| | Questar Interruptible Rate | Questar Retail Rate |
|-----------------|----------------------------------|------------------------|
| | Per Decatherm | Per Decatherm |
| Bonneville Jr. | \$5.80 | \$6.45 |
| Churchill Jr. | \$5.80 | \$6.45 |
| Eisenhower Jr. | \$5.80 | \$6.45 |
| Kearns Jr. | \$5.80 | \$6.45 |
| Cottonwood Sr. | \$5.80 | \$6.45 |
| Kearns Sr. | \$5.80 | \$6.45 |
| Skyline Sr. | \$5.80 | \$6.45 |
| Taylorville Sr. | \$5.80 | \$6.45 |

We can avoid this increase to the “Retail Rate” by purchasing natural gas from a “third party” supplier. We already do this for Hunter High and Cyprus High. We have had good success with the program. We bid the option to consider those schools that were switched to the retail rate and expanded the bid to consider all schools that could be serviced by a supplier other than Questar (Exhibit 2)

Exhibit 2

District Sites on Interruptible Service

| | Questar Interruptible Rate | Questar Retail Rate | Summit Rate | Savings over Interruptible Rate | Savings over Retail Rate |
|------------------|----------------------------|---------------------|---------------|---------------------------------|--------------------------|
| | Per Decatherm | Per Decatherm | Per Decatherm | Per Decatherm | Per Decatherm |
| Bonneville Jr. | \$5.80 | \$6.45 | \$3.80 | \$2.00 | \$2.65 |
| Churchill Jr. | \$5.80 | \$6.45 | \$3.84 | \$1.96 | \$2.61 |
| Eisenhower Jr. | \$5.80 | \$6.45 | \$3.85 | \$1.95 | \$2.60 |
| Kearns Jr. | \$5.80 | \$6.45 | \$3.87 | \$1.93 | \$2.58 |
| Cottonwood Sr. | \$5.80 | \$6.45 | \$4.05 | \$1.75 | \$2.40 |
| Kearns Sr. | \$5.80 | \$6.45 | \$4.27 | \$1.53 | \$2.18 |
| Skyline Sr. | \$5.80 | \$6.45 | \$4.37 | \$1.43 | \$2.08 |
| Taylorville Sr. | \$5.80 | \$6.45 | \$4.36 | \$1.44 | \$2.09 |
| Brockbank Jr. | \$5.80 | \$6.45 | \$3.80 | \$2.00 | \$2.65 |
| Granite Park Jr. | \$5.80 | \$6.45 | \$3.84 | \$1.96 | \$2.61 |
| Hunter Jr. | \$5.80 | \$6.45 | \$3.85 | \$1.95 | \$2.60 |
| Jefferson Jr. | \$5.80 | \$6.45 | \$3.87 | \$1.93 | \$2.58 |
| Kennedy Jr. | \$5.80 | \$6.45 | \$4.05 | \$1.75 | \$2.40 |
| Matheson Jr. | \$5.80 | \$6.45 | \$4.27 | \$1.53 | \$2.18 |
| Valley Jr. | \$5.80 | \$6.45 | \$4.37 | \$1.43 | \$2.08 |
| Wasatch Jr. | \$5.80 | \$6.45 | \$4.36 | \$1.44 | \$2.09 |
| West Lake Jr. | \$5.80 | \$6.45 | \$4.28 | \$1.52 | \$2.17 |
| Bates Center. | \$5.80 | \$6.45 | \$3.98 | \$1.82 | \$2.47 |
| New Hartvigsen | \$5.80 | \$6.45 | \$4.00 | \$1.80 | \$2.45 |
| Cyprus Sr. | \$5.80 | \$6.45 | \$4.04 | \$1.76 | \$2.41 |
| Hunter Sr. | \$5.80 | \$6.45 | \$4.04 | \$1.76 | \$2.41 |

The use of a non-Questar supplier required that we provide an additional metering service to the buildings. This is a cost of \$110,000 for all 21 schools. The cost is amortized throughout the first year's decatherm rate as provided for in the bid. Even with this cost and a transportation surcharge assessed by Questar to the third party supplier, the estimated savings to District would be approximately \$1.6 million over the three-year window. The District can re-evaluate in three years time and go with the lowest cost provider, i.e. Questar or secondary supplier once again.

Respectfully,



Donald Adams, Assistant Superintendent,
Support Services