

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

Superintendent of Schools

August 7, 2018

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

RE: Marching Band Uniforms
Kearns High School
Requisition No. 670393
\$56,457.00

Dear Dr. Bates:

At the request of Kearns High School, bidding was conducted for marching band uniforms.

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

Fruhauf Uniforms Inc.	\$56,547.00
DeMoulin Bros & Co.	\$59,770.50

We respectfully request approval to issue a purchase order to Fruhauf Uniforms Inc. in the amount of \$56,457.00. Funds for this expenditure are to come from the school funds.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

John Welburn
Assistant Superintendent

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

Superintendent of Schools

August 07, 2018

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

RE: Adobe Pro and Creative Cloud
\$89,505.00

Dear Dr. Bates:

This request is to purchase access to Adobe Pro and the Creative Cloud Suite for students and staff. Adobe has been working with the Utah State Board of Education (USBE) and the Utah Education and Telehealth Network (UETN) to provide the Adobe Suite to all students in grades 7 through 12.

The Adobe Suite will be purchased directly from Adobe through a cooperative agreement with UETN acting as lead. This agreement will allow GSD to purchase individual student licenses paying for only half of the 7 through 12 district enrollment average and allows access for all staff and teachers.

We respectfully request approval to purchase these licenses at a cost of approximately \$89,505.00. Funds for this expenditure are to come from the CTE and EdTech budgets. Portions of the cost may be charged to individual schools and departments budgets.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

August 7, 2018

Superintendent Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: eBooks and Audiobooks
2018-2019 School Year
\$55,000.00

Dear Dr. Bates:

The district will be purchasing thousands of downloadable audiobooks and eBook subscription licenses this coming school year. The audiobooks and eBooks are purchased through Overdrive and was setup for Granite School District in 2010. The vendor provides a proprietary platform for an annual fee and then provides a marketplace to purchase licenses for ebooks which are only available if the platform is maintained.

Changing to a different vendor would be cost prohibitive because GSD would lose access to most of the previously purchased material.

A Notice of Proposed Sole Source was published for a five year period through August 2023. No comments were received and the sole source was approved. A negotiated written price quotation for the annual platform fee has been obtained from Noel Fenton.

We respectfully request approval to issue purchase orders, utilizing Overdrive, Inc on an as needed basis for the 2018-2019 school year. The license renewal fee is \$34,000.00 annually. The fee is applied toward the purchase of audiobooks and ebooks. Last year, GSD purchased an additional \$21,000.00 for a total of \$55,000.00. Funds for this expenditure are to come from the Educational Technology Technical Services and Secondary Library Media Budgets. This onetime approval will alleviate the repetition of requesting board approval for each individual purchase.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent