

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

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Superintendent of Schools

November 13, 2018

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

RE: Body Worn Cameras for the  
Police Department

Dear Dr. Bates:

At the request of Police Chief Randy Porter bidding was conducted for thirty body worn cameras with microphone (one for each officer) and data storage services.

An Invitation for Bid, including specifications, was posted on the Utah Public Procurement Place. A two-year contract with an option to renew for an additional two-years was requested. The bid price is for the entire four-year contract. Qualifying bid results are as follows:

<u>Vendor</u>	<u>Total Price</u>
<b>Intrensic</b>	<b>\$ 61,742.52</b>
Axon Enterprise, Inc.	\$117,567.00

We respectfully request approval to enter into a two-year contract with Intrensic, with an option to extend the contract for two subsequent years. Funds for this expenditure are to come from the Police Department budget.

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

December 4, 2018

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

RE: School Buses  
\$1,231,720.00

Dear Dr. Bates:

The Purchasing Department has received a request from Mr. Tom Given and Mr. Donald Adams for the purchase of ten school buses; six standard route buses and four special need buses. The buses are available from multiple state contracts, therefore quotes were obtained from both Bryson Sales and Service and Lewis Bus Group under their state contracts. Below are the quote results:

<u>Vendor</u>	<u>Total Price</u>
<b>Lewis Bus Group</b>	<b>\$1,231,720.00</b>
Bryson Sales and Services	\$1,289,978.00

Permission is requested to issue a purchase order to Lewis Bus Group for a total amount of \$1,231,720.00. Funds for this expenditure are to come from the fiscal year 2019 Capital Outlay fund.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

Approved,

Donald L. Adams  
Assistant Superintendent

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Superintendent of Schools

December 4, 2018

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

RE: Microsoft EES Agreement  
Requisition No. 671912  
\$389,925.83

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Dale Roberts and Ms. Linda Mariotti. This request is for the purchase of the following Microsoft Enrollment for Education Solutions (EES) software licenses including Lync Server Plus User CAL, VStudio Enterprise, MSL Academic SRVC, Office 365 Exchange, and M365 A3.

Pricing was requested from the Value Added Software resellers contracted with the state of Utah. The results are as follows:

<u>Vendor</u>	<u>Total Price</u>
<b>PCM/Enpointe</b>	<b>\$389,925.83</b>
Insight	\$422,228.24

Permission is requested to issue a purchase order to PCM/Enpointe pursuant to state of Utah Contract MA095 for \$389,925.83 for the first year of the three-year agreement. Funds for this expenditure are to come from the Information Systems and Instructional Technology Capital Outlay and CTE budgets.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Linda Mariotti  
Assistant Superintendent

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

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Superintendent of Schools

December 4, 2018

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

RE: International Baccalaureate Program  
Registration and Subject Fees  
Requisition 671991  
\$54,073.00

Dear Dr. Bates:

The purchasing department has received a requisition signed by principal Doug Bingham and Mr. John Welburn for the International Baccalaureate program registration and subject fees for the 2018-2019 school year at Skyline High School.

This letter requests permission from the Board of Education to issue a purchase order in the amount of \$54,073.00 to the International Baccalaureate Organization. Funds for this purchase will come from student paid fees.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

David F. Garrett  
Business Administrator/Treasurer

Approved:

John H. Welburn  
Assistant Superintendent