

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

Superintendent of Schools

June 11, 2019

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

RE: Contracted Services for Special
Education Parent Training &
Information Center
\$52,093.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Ms. Noelle Converse and Ms. Linda Mariotti. This request is for contracted services for special education parent training and information center.

These services are provided by The Utah Parent Center which is the parent organization established by the USBE as a neutral parent consultation center as required by the Individuals with Disabilities Education Act.

The Utah Parent Center is the State's only designated Parent Training and Information Center funded by the federal Office of Special Education Programs (#H328M150034) to support Utah parents of children and youth with disabilities. This requires the UPC to collaborate with the Utah State Board of Education, Special Education Section and local agencies providing access to ensure meaningful parent involvement as essential participants in planning to meet the needs of their family members within the school system. As Utah's only PTI, the Utah State Office Board of Education and local education agencies serving children in special education programs are to partner with the UPC to ensure meaningful parent involvement.

We respectfully request approval to issue a purchase order to The Utah Parent Center for \$52,093.00. Funds for this expenditure are to come from the Special Education IDEA-B Disabled Federal budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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Superintendent of Schools

June 11, 2019

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

RE: GoalView Software Renewal
\$73,000.00

Dear Dr. Bates:

A request was submitted to the Purchasing Department by the Special Education Department for continued annual software maintenance, service and support of the GoalView software.

The software was originally purchased in cooperation with multiple school districts through a request for proposal process conducted by Jordan School District in 2002. The software is an online, special education file management system that enables teachers, administrators, and related services personnel to complete their paperwork as outlined by the state and federal governments.

Changing to a different vendor would be cost prohibitive. A Notice of Proposed Sole Source was published for a five-year period through 6/30/2024. No comments were received. A negotiated written price quotation was obtained from Eric Call.

Permission is requested to issue a purchase order to Public Consulting Group Inc for \$73,000.00 for the 2019/2020 school year. The actual cost may vary based on actual number of students served. Funds for this expenditure are to come from the IDEA Special Education funds.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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Superintendent of Schools

June 11, 2019

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

RE: Microsoft Azure Software Maintenance
EES Campus Agreement
Requisition No. 680015
\$104,068.48

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 Microsoft Azure software and maintenance used to backup student and staff files to the cloud. This is for daily backup for potential disaster recovery. This is in addition to the Microsoft EES Campus Agreement.

This software and support is available through state of Utah contract MA095 with En Pointe Technologies. Pricing will be held for a 3-year period paid annually.

We respectfully request approval to issue a purchase order to En Pointe Technologies for \$104,068.48. Funds for this expenditure are to come from the Information Systems, Data Processing and Technical Service, Capital Outlay budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent