

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

Superintendent of Schools

October 1, 2019

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

RE: Deaf Interpretation Services
for Student
\$59,333.61

Dear Dr. Bates:

The Purchasing Department has received a request to purchase deaf interpretation services for the Special Education Department. The contract would be between the district and the Utah Schools for the Deaf and Blind for deaf interpretation services for a student for the 2019-2020 school year.

We respectfully request approval to issue a purchase order to the Utah Schools for the Deaf and Blind for \$59,333.61. Funds for this expenditure is to come from the 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 Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: School Bus Transportation
GPS System
\$252,742.00

Dear Dr. Bates:

At the request of the Transportation Department the Purchasing Department released an RFP for a school bus transportation GPS system to potential contractors through our bid system. Three proposals were received and scored against the stated criteria in the RFP. Two of the proposals were found to be responsive to the requirements of the RFP. Scoring results follow:

<u>Vendor</u>	<u>Score</u>
Synovia Solutions, Inc.	80.1
Vendor #2	79.6

Permission is requested to contract with Synovia Solutions, Inc. and issue a purchase order for \$252,742.00 for their proposed solution to include hardware, software, installation, and training. The contract term will be for one year with four one-year renewal periods. Permission is requested to exercise the contract annually if the services meet the needs of the district. The ongoing annual cost for maintenance and support of the licensing will be \$55,311.00. Funds for this expenditure are to come from the Transportation Department Capital budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent