

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

Superintendent of Schools

December 3, 2019

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

RE: School Buses
\$1,295,174.00

Dear Dr. Bates:

The Purchasing Department has received a request from Mr. Dave Gatti 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>
Bryson Sales and Services	\$1,295,174.00
Lewis Bus Group	\$1,297,220.00

Permission is requested to issue a purchase order to Bryson Sales and Services for a total amount of \$1,295,174.00. Funds for this expenditure are to come from the fiscal year 2021 Capital Outlay fund.

Sincerely,

Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent

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



Superintendent of Schools

December 3, 2019

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

RE: Microsoft EES Agreement
Requisition No. 682063
\$476,993.33

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Dale Roberts and Mr. Rick Anthony. 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 and we entered into a three-year agreement through FY21.

Permission is requested to issue a purchase order to PCM/Endpoint pursuant to state of Utah Contract MA095 in the amount of \$476,993.33 for the second year of the three-year agreement. Funds for this expenditure are to come from the Information Systems and Educational Technology Capital Outlay and CTE budgets.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:



David F. Garrett
Business Administrator/Treasurer

Approved:



Rick Anthony
Assistant Superintendent

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



Superintendent of Schools

December 3, 2019

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

RE: Language Labs
Requisition No. 682051
\$242,550.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department for the purchase and installation of Steven’s Learning Language Labs in nine secondary schools.

The Steven’s Learning Language Lab consists of various audio/video components along with hardware and software to create classroom solution. The solution enables the language teacher to provide communicative-based activities which supports frequent interpersonal, interpretive, and presentational communication opportunities for students. It also provides the teacher with the tools to monitor, coach and assess students.

The Steven’s Learning Language Lab is a proprietary solution. There are other language lab solutions which the district explored, but all the competing solutions operate fundamentally different. These differences were determined to be detrimental to the classroom and time management of the teacher.

As required by state law, a public notice (JGSS20-12) was released on the Utah Public Procurement Place which provided our intent to directly source these labs without a competitive process. No comments were received that opposed the intent.

Permission is requested to issue a purchase order to Steven’s Learning Systems Inc. for \$242,550.00. Funds for this expenditure are to come from Curriculum and Instruction Dual Immersion Language funds.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:



David F. Garrett
Business Administrator/Treasurer

Approved:



Rick Anthony
Assistant Superintendent