

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

Superintendent of Schools

January 7, 2020

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

RE: Architectural Services for Elementary
School Buildings Security Updates
Eastwood, Frost, and Pioneer
\$218,360.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of architectural services for the Elementary School Buildings Security Updates project at Eastwood, Frost, and Pioneer Elementary schools.

These projects are part of a district wide program to remodel our elementary schools to provide for greater security in the building. In 2015 a request for statements of qualifications (SOQ) was issued by the Purchasing Department and the selected architect to perform these services was GSBS Architects.

Permission is requested to issue purchase orders to GSBS Architects in the amounts of \$75,170.00 for Eastwood, \$74,955.00 for Vista, and \$68,235.00 for Pioneer for the design services. Funds for this expenditure are to come from the Capital Building Improvements fund.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

January 7, 2020

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

RE: Nearpod Online Lesson & Assessment
Requisition No. 682304
\$78,418.50

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Larsen and Mr. Rick Anthony. This request is to purchase Nearpod online lesson and assessment subscription for the remaining 53 Granite School District sites.

Pricing is pursuant to the statewide agreement Utah Education Network (UEN) entered into with Nearpod.

A purchase order was issued to Utah Education Network because the funding source of this purchase was set to lapse prior to the January board meeting. Administrative approval to proceed was received from Mr. Rick Anthony. We respectfully request ratification of this action. Funds for this expenditure are to come from the Educational Technology Budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent