

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

Superintendent of Schools

May 5, 2020

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

RE: Electronics Training System
Requisition 683414
\$153,870.00

Dear Dr. Bates:

A request was submitted to the Purchasing Department by the Career & Technical Education Department for electronic training system products. These will be utilized in the electronics program at the Granite Technical Institute.

A Notice of Proposed Sole Source was published for public comment. No comments were received. A negotiated written price quotation was obtained from the vendor.

Permission is requested to issue a purchase order to NIDA Corporation for \$153,870.00. Funds for this expenditure are to come from Federal Perkins money.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

May 5, 2020

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

RE: Blade Servers for the Information
Systems Department
Requisition No. 683567
\$97,726.68

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 twelve new network servers, memory and service support for the district network.

This computer equipment is available from Summit Partners Utah, on state contract #PA-2211.

We respectfully request approval to issue a purchase order to Summit Partners Utah for \$97,726.68. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Richard R. Anthony
Assistant Superintendent

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

Superintendent of Schools

May 5, 2020

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

RE: Nearpod Online Lesson
& Assessment
\$146,425.59

Dear Dr. Bates:

The state legislature awarded funding for the base product Nearpod online lesson and assessment software subscription and the social emotional learning module. The Purchasing Department has received a request to purchase additional licensing modules.

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

Permission is requested to issue a purchase order to Utah Education Network (UEN) in the amount of \$146,425.59. Funds for this expenditure are to come from the FY21 Educational Technology Budget.

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

May 5, 2020

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

RE: Online Science Curriculum
\$155,820.00

Dear Dr. Bates:

A request was submitted to the Purchasing Department by the Curriculum and Instruction Department for a three-year district wide K-5 internet based science curriculum to secure a multi-year discount.

A Notice of Proposed Sole Source was published for a three-year period with an option to renew through 6/30/2025. No comments were received. A negotiated written price quotation was obtained from the vendor.

Permission is requested to issue a purchase order to Mystery Science for \$155,820.00. Funds for this expenditure are to come from the FY21 Educational Technology Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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

Superintendent of Schools

May 5, 2020

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

RE: Amended Request - Microsoft
Certification Training with Exams
\$79,992.00

Dear Dr. Bates:

At the Board of Education's April 7, 2020, the Board approved the purchase of Microsoft certification training with exams for network engineers within the Information Systems Department. After the approval it came to the attention of the Purchasing Department that the awarded vendor had made a significant error in their bid and would not be able to provide the requested services as bid. An inspection of the second and third placed bids found that both those vendors had made similar mistakes. The fourth placed vendor was found to be responsive to the bid specifications. An amended list of responsive bids follows:

Web Age Solutions, Inc.	\$79,992.00
NetCom Learning	\$107,839.98
KML Enterprises	\$119,790.00
Webucator, Inc.	\$121,248.00
Opsgility LLC	\$161,280.00

Permission is requested to issue a purchase order in the amount of \$79,992.00 Web Age Solutions Inc. Funds for this expenditure will come from the Information Systems professional services budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Richard R. Anthony
Assistant Superintendent

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

Superintendent of Schools

May 5, 2020

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

RE: Cabling Services at Five Schools
Requisition No. 683540
\$133,649.00

Dear Dr. Bates:

A request to install fiber optic cable for wireless network upgrades and for projector locations at five schools was submitted to the Purchasing Department at the request of the Educational Technology Department.

These services are available on state contract from Americom Technology.

We respectfully request approval to issue a purchase order to Americom Technology for \$133,649.00. Funds for this expenditure are to come from the Educational Technology Budget.

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

May 5, 2020

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

RE: Mobile Hotspots for Student
Home Internet Service
\$136,530.00

Dear Dr. Bates:

The Purchasing Department received a request to purchase mobile hotspots to provide for student home internet service. The devices will be managed by the Educational Technology department and will be checked-out to students who lack access to the internet in their home.

Our department reviewed multiple options with Educational Technology and ultimately settled on a device and internet plan specifically focused to narrow the digital divide. The EmpowerED 2.0 program provides the hotspot and service for \$15.17 per month to qualifying schools/districts. This program is available to the district purchase under state of Utah contract MA-176.

We respectfully request approval to contract with T-Mobile for 1,000 of the hotspots and service plans. The district will only be billed for services between August and May with monthly costs of \$15,170.00. The service would begin in August 2020. The annual expense is \$136,530.00. Funds for this expenditure are to come from the Educational Technology budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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

Superintendent of Schools

May 5, 2020

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

RE: Staff Training and Compliance
Management Software
Requisition #: 683565
\$84,936.00

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of three years of software licensing to provide a common platform for all district employee training and compliance management. This software is available from Scenario Learning under an existing state of Utah cooperative contract #MA2660. Three years of licensing is being requested rather than one year to secure a multi-year discount.

Permission is requested to issue a purchase order to Scenario Learning in the amount of \$84,936.00. Funds for this expenditure are to come from the Policy & Compliance and School Leadership and Improvement technology related supplies budgets.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

John Welburn
Assistant Superintendent

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

Superintendent of Schools

May 5, 2020

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

RE: Pelco Security Camera Equipment
Requisition No. 113575, 113576
\$85,899.03

Dear Dr. Bates:

The above listed requisitions were submitted to the Purchasing Department over the signatures of Mr. Rex Goudy and Mr. Donald Adams. This request is for the purchase of security camera equipment for Hunter High and Wasatch Junior High.

The cameras are available from Utah Yamas Controls on district contract #17-342.

We respectfully request approval to issue purchase orders to Utah Yamas Controls in the amount of \$85,899.03. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

May 5, 2020

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

RE: Access Control Camera Equipment
Requisition No. 113596, 113597
\$157,197.99

Dear Dr. Bates:

The above listed requisitions were submitted to the Purchasing Department over the signatures of Mr. Rex Goudy and Mr. Donald Adams. This request is for the purchase of access control camera equipment for Olene Walker Elementary and South Kearns Elementary.

The cameras are available from Sentinel Systems on district contract #20-323.

We respectfully request approval to issue purchase orders to Sentinel Systems in the amount of \$157,197.99. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent