

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

Superintendent of Schools

June 16, 2020

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

RE: AVID College Preparatory System
\$65,760.00

Dear Dr. Bates:

This request is for renewal of our annual agreement with the AVID Center college preparatory system. AVID is a structured college-preparatory system that provides direct support structure for students. The agreement provides use of AVID.org and intellectual property, ongoing consultation, AVID newsletter and other publications, licensing for reproduction of student worksheets, site certification, comparative data collection and analysis, and access to the AVID website. Granite District currently has 15 secondary schools with the AVID program.

This letter respectfully requests permission to issue a purchase order for \$65,760.00 to the AVID Center. Funds for this purchase are to come from the district AVID budget and from the USU Gear Up partnership grant.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Leslie Bell
Assistant Superintendent

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Superintendent of Schools

June 16, 2020

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

RE: Cisco Maintenance Renewal for the
Information Systems Department
Requisition No. 690045
\$146,345.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Dale Roberts and Mr. Rick Anthony. This request is to renew the maintenance contract on our Cisco hardware for the Information Systems Department.

This maintenance is available from ConvergeOne under State of Utah contract #AR233.

We respectfully request approval to issue a purchase order to ConvergeOne in the amount of \$146,345.00. Funds for this expenditure are to come from the Information Systems Capital Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Rick Anthony
Assistant Superintendent

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Superintendent of Schools

June 16, 2020

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

RE: Construction Managers/General
Contractors for Repair of Earthquake
Damaged Buildings
Not to Exceed \$5,859,513.00

Dear Dr. Bates:

At the request of Mr. Don Adams, the Purchasing Department developed and released an RFP to contract with Construction Managers/General Contractors to repair 70 earthquake damaged buildings.

The RFP was posted on-line at the Utah Public Procurement Place. Six qualifying proposals were received and scored against the criteria stated in the RFP.

Repairs were divided into five groups of similar work and costs. Each group was scored separately.

As directed by Mr. Donald Adams, to get these projects underway as soon as possible, purchase orders were issued to the highest scoring contractor on each group of work. The successful contractors are; Hogan, Entelen, Paulsen, Jardine and Warner. We respectfully request ratification of this action. Funds for this expenditure are to come from the Capital Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

June 16, 2020

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

RE: District-wide USDA Smart Snacks
Compliant Beverage and Snack
Vending Services Contracts

Dear Dr. Bates:

Board policy X.A.12, Wellness, Nutrition, and Competitive Foods allows for beverage and snack vending contracts within our secondary schools providing that the contracts are compliant with the USDA Smart Snacks requirements.

Currently bidding and contracting at our high schools for beverage and snack vending is done by the school. This is the same practice at our junior high schools for snack vending. Through a cooperative effort we determined it would save administrative burden, increase compliance with USDA requirements, and increase commission rates to our schools to consolidate all the contracting to district level contracts.

A request for proposal was conducted as required by state law and district policy and the proposals were scored by a committee of high school and junior high school principals. The results follow:

Beverage Contract Scoring

Pepsi Bottling Group – 94.0

Vendor B – 57.5

Vendor C – 74.8

Vendor D – 63.2

Snack Contract Scoring

T & B Vending – 98.6

Vendor B – 57.5

Vendor E – 85.8

Permission is requested to enter contracts with Pepsi Bottling Group and T & B Vending for a term of 5 years. Commission revenues from Pepsi Bottling Group are estimated to total

\$674,490.00 and \$1,091,128.50 from T & B Vending. This estimated commission total exceeds the estimated 5 previous years of commissions by \$353,377.70. All commission revenue will go directly to the school with the earned commission.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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June 16, 2020

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

RE: EasyTrac Medicaid Claiming
Approximately \$150,000.00
Req #690076

Dear Dr. Bates:

A request was submitted to the Purchasing Department by the Special Education Department for an annual contract to provide Medicaid claiming services and support.

This system will be added to the existing contract with Public Consulting Group Inc for the Goalview Special Education software. 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.

We respectfully request approval to issue a purchase order to Public Consulting Group Inc in the amount of \$150,000.00. The actual expenditure will vary based on the amount billed to and received from Medicaid during the 2020/2021 school year. Funds for this expenditure are to come from the IDEA Special Education budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Leslie Bell
Assistant Superintendent

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Salt Lake City, Utah 84115

RE: ESL Endorsement Program Coordination
Services
Approximately \$87,150 Annually

Dear Dr. Bates:

The Purchasing Department received a request to conduct a procurement for professional services to coordinate the ESL Endorsement Program. The request was to enter into a one-year contract with four one-year renewal options.

The ESL (English as a Second Language) Endorsement program provides teachers with the opportunity to be ESL endorsed through a high quality and low cost program in a year's time. In collaboration with Weber State University, Granite School District offers the ESL endorsement program to certified teachers and administrators.

The Purchasing Department issued a Request for Proposals, which included specifications, to prospective vendors. The following is a result of the vendors with their scoring:

Cutting Edge Education	91.3
Vendor B	82.7

Permission is requested to enter into a contract with Cutting Edge Education, LLC. Annual cost will vary based on the number of teachers who obtain their ESL endorsements in any given year. The approximate annual cost is \$87,150.00 based on current enrollment numbers. Funds for this contract will be provided from the Title IIIA English Language Acquisition budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Leslie Bell
Assistant Superintendent

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June 16, 2020

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

RE: Check Point Firewall System for the
Information Systems Department
Requisition No. 683619
\$226,050.00

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 a computer network firewall appliance, software and support to upgrade the unified security management solution for the district network.

An Invitation for Bid, including specifications, was posted on the Utah Public Procurement Place. Bid results are as follows:

Cache Valley Electric	\$407,232.00
Pratt Tech	333,941.56
Hypertec USA	310,448.50
Virtual Graffiti	270,319.01
CenturyLink	264,630.00
Smart IT Pros	262,797.00
DirSec, Inc.	226,050.00

We respectfully request approval to issue a purchase order to DirSec, Inc. in the amount of \$226,050.00. This bid amount is reasonable and within the budget. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Rick Anthony
Assistant Superintendent

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June 16, 2020

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

RE: GoalView Software Renewal
Req #690075
\$70,000.00

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 \$70,000.00 for the 2020/2021 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

Leslie Bell
Assistant Superintendent

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June 16, 2020

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

RE: Ivanti and Ivanti/Appsense Software
Maintenance and Support
Requisition No. 690034
\$106,365.00

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 maintenance and support of Ivanti and Ivanti/Appsense (previously referred to as LANDesk) software used to install operating systems, software, inventory hardware, inventory software and manage all computers in the district.

Invitation for Bids (JF18-801 and JF18-815) were previously published and awarded. This request is for continued maintenance and support.

We respectfully request approval to issue a purchase order to Network Consulting Services for \$106,365.00. Funds for this expenditure will come from the Information Systems, Data Processing and Technical Service, Capital Outlay budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Rick Anthony
Assistant Superintendent

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

RE: Microsoft Azure Software Maintenance
Requisition No. 690053
\$104,710.15

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 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 MA2801 with Insight Public Sector (previously MA095/En Pointe). This is the second year of a 3-year period paid annually.

We respectfully request approval to issue a purchase order to Insight Public Sector for \$104,710.15. 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

Rick Anthony
Assistant Superintendent

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

Superintendent of Schools

June 16, 2020

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

RE: Professional Services for Behavior
Response and Support Team Project
\$203,530.00

Dear Dr. Bates:

The Purchasing Department has received a request to enter a contract with the Office of Sponsored Projects, UTECH Lab, of the University of Utah for professional services to assist the district to build capacity to support the academic and behavioral needs of all students and their teachers within the district.

The Behavior Response and Support Team Project (BRST) will establish classroom-based interventions to address serious behaviors of general education students. This contract is a continuation of the services that were rendered during last school year. The term of the proposed contract is for the 2020-2021 school year.

Permission is requested to enter a contract with the University of Utah for \$203,530.00. Funds for this expenditure are to come from the Behavioral Health Assistants funding.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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

RE: School-based Mental Health Care
Continuation of Existing Services
Contract
\$106,700.00

Dear Dr. Bates:

The Purchasing Department received a request from the Special Education Department. This request is for the purchase of school-based mental health care services and is a continuation of services performed by this contractor in the prior school year.

The Special Education Department submitted a sole source form for the services to Valley Mental Health (“VBH”) citing that the service is only available from a single supplier. The Children’s Behavior Therapy Unit (“CBTU”) is a special class setting for students with emotional disturbance who present the most acute behaviors. VBH licensed providers provide students with mental health therapy in concert with the special educators as a part of the students’ IEPs during the school day at the school location. The existing VBH personnel who are assigned to CBTU have established therapist/client relationships with their caseloads of students. Additionally, because VBH provides the embedded services at CBTU, when these same students move through the GSD SPED placement continuum into the day treatment options of KIDS and AIM, they do so seamlessly because GSD provides educational services on site at the day treatment facilities. The specialized partnership at CBTU allows GSD and VBH to provide continuity and consistency of care to students most vulnerable to changes in service and support.

The Purchasing Department posted a notice of the district’s intent to award the contract to Valley Mental Health as a sole source on the Utah Public Procurement Place. This posting sent a notice to companies who might compete for this project if not for the single source requirements. The notice asked companies to contact the Purchasing Department if they did not agree with the Purchasing Department’s determination of a sole source. No comments were received.

Permission is requested to issue a purchase order to Valley Mental Health for the amount of \$106,700.00. Funds for this contract will be provided from IDEA funds.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

June 16, 2020

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
\$53,890.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Ms. Alison Milne and Ms. Leslie Bell. 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 \$53,890.00. 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

Leslie Bell
Assistant Superintendent