

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

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Superintendent of Schools

July 7, 2020

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

RE: Computer Hardware Maintenance  
Information Systems Department  
Requisition No. 690199  
\$150,883.64

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Dale Roberts and Mr. Richard Anthony. This request is for computer hardware maintenance renewal for the Information Systems Department.

This maintenance is available from Summit Partners Utah, on state contract.

We respectfully request approval to issue a purchase order to Summit Partners Utah for \$150,883.64. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

David F. Garrett  
Business Administrator/Treasurer

Approved:

Richard R. Anthony  
Assistant Superintendent

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Superintendent of Schools

July 7, 2020

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

RE: IT Programming Services  
Requisition No: 690225  
\$160,000.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Dale Roberts and Mr. Richard R. Anthony. This request is for the purchase of contracted IT programming services of Larry Wilkinson. These services are required to augment the Information Systems Department staffing and to provide expert level system programming and maintenance services to the district's enterprise resource planning software system.

This programmer has worked with the district for several years and has gained knowledge regarding our systems that would take a new programmer a significant time to learn, causing additional costs and a lack of system support. Therefore, the district is acquiring these services from the original supplier as the sole source for this programmer.

This letter respectfully requests permission to issue a purchase order for \$160,000.00 to TEK Systems. Funds for this purchase are to come from the Information Systems Technical Services budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Richard R. Anthony  
Assistant Superintendent