

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

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Superintendent of Schools

September 1, 2020

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

RE: Check Point Security Systems  
Maintenance and Support  
Requisition No. 690595  
\$338,119.23

Dear Dr. Bates:

The Purchasing Department received a requisition from Mr. Dale Roberts and Mr. Rick Anthony requesting the continued maintenance and support of Check Point computer network appliance and software security management solutions for the district network.

An Invitation for Bid (JF18-804) was published and awarded to DirSec Inc in 2017 and allowed for four renewals through 2022.

We respectfully request approval to issue a purchase order to DirSec Inc in the amount of \$338,119.23. Funds for this expenditure will come from the Information Systems, Capital Outlay budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Rick Anthony  
Assistant Superintendent

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September 1, 2020

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

RE: Group Insurance Basic Life, Basic AD&D,  
Voluntary Life, and Voluntary AD&D  
3 Year Initial Term Total - \$822,565.05

Dear Dr. Bates:

The Purchasing Department received a request from the Human Resource Department to issue a request for proposals for group insurance's for employee basic and voluntary life and basic and voluntary accidental death & dismemberment (AD&D).

The Purchasing Department issued an RFP to potential insurance companies. The proposals were then evaluated and scored against the criteria provided in the RFP by a committee consisting of district employees and representatives from employee groups. The results of their scoring follow:

<u>Company</u>	<u>Score</u>
Lincoln Financial Group	381.0
Offeror #2	377.7
Offeror #3	375.1

This letter requests approval from the Board of Education to contract with Lincoln Financial Group. The contract term will be for three years with two one year renewal options. Permission is also requested to renew the contract annually if the renewal is found to be in the best interest of the school district as determined by district administration. Funds for this contract will come from the General Fund.

Sincerely,

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

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Superintendent of Schools

September 1, 2020

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

RE: Spanish Dual Immersion Program  
Curriculum  
\$472,500.00

Dear Dr. Bates:

The Purchasing Department received a requisition from the Curriculum and Instruction Department to purchase curriculum for the Spanish dual language immersion program operating with 10 our district schools. The curriculum includes 8 years of licensing to a software product along with hard copy texts and 8 years of consumable items.

The Utah State Board of Education contracted for and is providing funding for the curriculum which will be used by all school district's operating a Spanish dual language immersion program.

Payment for the curriculum will be made over six years. This letter requests approval from the Board of Education to issue a purchase order for the first payment of \$142,500.00 and to issue purchase orders in 2021 (\$75,000), 2022 (\$67,500), 2023 (\$67,500), 2024 (\$67,500), and 2025 (\$52,500). Funds for this contract will come from State Dual Language Immersion program funding.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

David F. Garrett  
Business Administrator/Treasurer

Approved:

Rick Anthony  
Assistant Superintendent