

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

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Superintendent of Schools

October 6, 2020

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

RE: G Suite Enterprise for Education  
Requisition #691380  
\$68,404.60

Dear Dr. Bates:

A request was submitted to the Purchasing Department by the Curriculum and Instruction Department for G Suite Enterprise for Education for staff and students.

A request for quote process was conducted with the state of Utah software and cloud services contracted vendors. The results are as follows:

<b>Insight</b>	<b>\$68,404.60</b>
SHI	\$68,916.10
Tempus Nova	\$78,430.00
CDWG	\$81,840.00

Permission is requested to issue a purchase order to Insight for \$68,404.60. 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

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October 6, 2020

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

RE: Rental of Pools for Kearns High School  
for School-Year 2020-21  
Requisition No. 691519  
\$119,060.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of nine months rental of the Kearns Oquirrh Park Fitness Center pools for the school year 2020-21. This requisition has been signed by Mr. Kieth Bradshaw and Mr. David Garrett.

The district has been renting these facilities since 1990 through a memorandum of understanding ("MOU"). A new MOU was negotiated this year to update the scope of the rental to be consistent with the current needs of Kearns High School. The term of the new agreement is for 5 years and contains automatic 3-year extension provisions. Both parties are granted termination rights under the agreement.

Permission is requested to issue a purchase order to the Kearns Oquirrh Park Fitness Center in the amount of \$119,060.00. Funds for this expenditure are to come from the Rental of Land and Buildings Budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

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Superintendent of Schools

October 6, 2020

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

RE: Virtual Vendor Payment Processing  
Services  
Estimated Fees - \$200,000.00

Dear Dr. Bates:

The Purchasing Department has received a sole source request from the Accounting Department seeking a contract for virtual vendor payment processing services. These services will allow the Accounting Department to issue electronic payments to many of our regularly paid vendors, allowing for a reduction in the number of checks being issued by the district and some of the soft costs associated with that processing. Additionally, the district will receive a rebate from bank interchange processing fees.

Fidelity Information Services ("FIS") is the sole source vendor to provide these services because they have an exclusive partnership agreement with our financial systems software provider, Harris Software. Notice of the district's intent to contract with FIS was posted publicly as required by state law. No comments were received to oppose the contract.

Permission is requested to enter a contract with Fidelity Information Services for a 5-year term. The estimated fees that FIS will collect for their services over the term of the contract is \$200,000.00. Their fees will also come from the bank interchange fees, so the district will only directly pay approximately \$200 per month in direct charges. Rebates to the district under the agreement are estimated to be \$725,000.00 during the term of the contract resulting in a revenue generating contract.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer