

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

Superintendent of Schools

January 5, 2021

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

RE: Computer Network Equipment for
Information Systems Department
Requisition No. 692292
\$83,274.56

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Rick Anthony. This request is for computer network switches and expansion modules to upgrade the computer network at the Roosevelt Elementary School building.

This hardware is available from Valcom under State contract.

We respectfully request approval to issue a purchase order to Valcom for \$83,274.56. Funds for this expenditure are to come from the Capital Outlay, Information Systems Networking budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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Superintendent of Schools

January 5, 2021

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

RE: COVID-19 Testing Kits
\$234,034.27

Dear Dr. Bates:

A request to purchase COVID-19 testing kits was submitted to the Purchasing Department by the Support Services Department.

Utilizing State of Utah contract MA3166, it has been determined that Medical Solutions Inc can provide the product at the price and timeline that meets the district's needs. Other products not on contract were used as comparison to ensure fair pricing.

As directed by Mr. Donald Adams and in order to arrive by funding deadline, a purchase order was issued to Medical Solutions Inc for \$234,034.27. We respectfully request ratification of this action. Funds for this expenditure are to come from the COVID-19 Relief Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent



Support Services
2500 S. State Street
Salt Lake City, UT 84115

385-646-4597
Fax 385-646-4351
www.graniteschools.org

December 15, 2020

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

SUBJECT: Ratification for COVID-19 Testing Kits

Dear Dr. Bates,

USBE made available COVID-19 grants in late October 2020. Subsequently, Granite School District applied for two state grants for COVID-19 funding. We were notified that we were funded on November 4, 2020 and that all purchases must be made and received before December 31, 2020. In an effort to augment the test-to-stay/test-to-play, it was determined that rapid result COVID-19 tests would be a beneficial use of grant monies.

A purchase order was issued to Medical Solutions Inc. in the amount of \$234,034.27. A formal bid was not received until after the previous Board deadline creating the need for ratification. If we were to wait for the next available board meeting, we would miss the mandatory deadline for receipt of product.

Funding will be taken from the COVID-19 Relief Budget. We respectfully request ratification of this action.

Respectfully,

A handwritten signature in blue ink, appearing to read "Donald Adams".

Donald Adams
Assistant Superintendent, Support Services

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Superintendent of Schools

January 5, 2021

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

RE: English Language Learning Software
\$300,000.00

Dear Dr. Bates:

The Utah Legislature provided funding to the district to purchase English Language Learning software for all our qualifying students. This funding was received three days before school began and thus did not allow time for a procurement process. The determination was made to continue working with current provider of this software licenses for an additional year.

A notice of the district's intent to extend the agreement was publicly posted as required by state law for comment. No comments were received to oppose the decision.

Permission is requested to issue a purchase order to Imagine Learning for \$300,000.00. Funds for this purchase will come from a state grant to the district managed by the Educational Equity Department.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Leslie Bell
Assistant Superintendent