

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

Superintendent of Schools

June 15, 2021

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

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

Superintendent of Schools

June 15, 2021

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

RE: Blue Bird School Bus Parts
for Transportation Department
Requisition No. 700098
\$150,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of Blue Bird bus parts, on an as-needed basis, for the 2021-2022 school year. This requisition has been signed by Dr. David Gatti and Mr. Donald Adams.

This service will be performed by Bryson Sales & Service under District Contract 18-301.

Permission is requested to issue a purchase order in the amount of \$150,000.00 to Bryson Sales & Service. Funds for this expenditure are to come from the Repair Parts budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

June 15, 2021

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

RE: Bus Tires
for Transportation Department
Requisition No. 700106
\$60,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of new bus tires and services, on an as-needed basis, for the 2021-2022 school year. This requisition has been signed by Dr. David Gatti and Mr. Donald Adams.

The tires are available from Jack's Tire & Oil on State of Utah contract #MA3231.

Permission is requested to issue a purchase order in the amount of \$60,000.00 to Jack's Tire & Oil. Funds for this expenditure are to come from the Student Transportation Tire budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

June 15, 2021

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

RE: Caterpillar Engine Parts
for Transportation Department
Requisition No. 700109
\$50,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of Caterpillar engine parts, on an as-needed basis, for the 2021-2022 school year. This requisition has been signed by Dr. David Gatti and Mr. Donald Adams.

This service will be performed by Peterbilt of Utah under District Contract 18-304.

Permission is requested to issue a purchase order in the amount of \$50,000.00 to Peterbilt of Utah. Funds for this expenditure are to come from the Repair Parts budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

June 15, 2021

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

RE: Cisco SMARTnet Renewal for the
Information Systems Department
Requisition No. 700032
\$146,709.30

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 support contract on our Cisco SMARTnet, network maintenance system, for the Information Systems Department.

This maintenance is available from ConvergeOne under State of Utah contract #AR3227.

We respectfully request approval to issue a purchase order to ConvergeOne in the amount of \$146,709.30. 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

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

Superintendent of Schools

June 15, 2021

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

RE: Classroom Furniture
Online Learning Building
Requisition No. 700158
\$76,348.93

Dear Dr. Bates:

The Purchasing Department received a requisition over the signature of Mr. Rick Anthony for the purchase of furniture for the Online Learning Building.

Utilizing State of Contract PD3341, it has been determined that Workspace Elements can provide the products and services that will meet the needs of the district.

As directed by Mr. Rick Anthony, due to the limited time available to complete this project and lead times associated with nationwide raw material shortages, a purchase orders was issued to Workspace Elements for a total expenditure of \$76,348.93. We respectfully request ratification of this action. Funds for these expenditures are to come from the Digital Teaching & Learning budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent



Educator Support and Development

2500 South State Street
Salt Lake City, Utah 84115-3110

385-646-4513
FAX 385-646-4181

June 8, 2021

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

Dear Dr. Bates:

Due to the limited time available to complete the Online Learning Building classroom and lead times associated with nationwide raw material shortages, a purchase order was issued to Workspace Elements for a total expenditure of \$76,348.93. We respectfully request ratification of this action.

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Anthony", with a long horizontal flourish extending to the right.

Rick Anthony
Assistant Superintendent
Educator Support and Development

cb

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

Superintendent of Schools

June 15, 2021

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

RE: Classroom Furniture
Taylorsville High School
Requisition No. 700040
\$59,542.51

Dear Dr. Bates:

The Purchasing Department received a requisition over the signature of Mr. Donald L. Adams for the purchase of classroom furniture for Taylorsville High School.

Utilizing State of Contract MA667, it has been determined that Edutek can provide the products and services that will meet the needs of the district.

As directed by Mr. Donald Adams, due to the limited time available to complete this project and lead times associated with nationwide raw material shortages, a purchase orders was issued to Edutek for a total expenditure of \$59,542.51. We respectfully request ratification of this action. Funds for these expenditures are to come from the Capital Outlay 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

June 8, 2021

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

SUBJECT: Ratification for Furniture for Taylorsville High School Reconfiguration

Dear Dr. Bates,

As part of our need to reconfigure Taylorsville High School to include 9th graders, we needed to purchase furniture for 16 additional classrooms that will be located in a temporary portable building. Furniture includes student desks, chairs, and tables.

Due to lead time and the need to get the furniture here before the start of the new school year, a purchase order was issued to Edutek for \$59,542.251. A formal bid was not received until after the previous Board deadline creating the need for ratification. We respectfully request ratification of this action.

Respectfully,

A handwritten signature in blue ink, appearing to read "D Adams", is written above the typed name.

Donald Adams
Assistant Superintendent, Support Services

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

Superintendent of Schools

June 15, 2021

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

RE: Classroom Furniture
Taylorsville High School
Requisition No. 700159
\$67,833.04

Dear Dr. Bates:

The Purchasing Department received a requisition over the signature of Mr. Donald L. Adams for the purchase of classroom furniture for Taylorsville High School.

Utilizing State of Contracts MA145 & MA671, it has been determined that Henriksen Butler can provide the products and services that will meet the needs of the district.

As directed by Mr. Donald L. Adams, due to the limited time available to complete this project and lead times associated with nationwide raw material shortages, a purchase order was issued to Henriksen Butler for a total expenditure of \$67,833.04. We respectfully request ratification of this action. Funds for these expenditures are to come from the Capital Outlay 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

June 8, 2021

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

SUBJECT: Ratification for Furniture for Taylorsville High School Reconfiguration

Dear Dr. Bates,

As part of our need to reconfigure Taylorsville High School to include 9th graders, we needed to purchase furniture for additional office space for administrators and counselors to assist in the increased student capacity. Acquisition includes office cubicle needs of desks, chairs, and tables.

Due to lead time and the need to get the furniture here before the start of the new school year, a purchase order was issued to Hendrickson Butler for \$67,833.04. A formal bid was not received until after the previous Board deadline creating the need for ratification. 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

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

Superintendent of Schools

June 15, 2021

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

RE: Classroom Sound Systems
Online Learning Building
Requisition No. 694054
\$67,241.88

Dear Dr. Bates:

The Purchasing Department received a requisition over the signature of Mr. Donald L. Adams for the purchase of sound systems for the Online Learning Building.

Utilizing State of Contract MA2778, it has been determined that Audio Enhancement can provide the products and services that will meet the needs of the district.

As directed by Mr. Donald L. Adams, due to the limited time available to complete this project and lead times associated with nationwide raw material shortages, a purchase order was issued to Audio Enhancement for a total expenditure of \$67,241.88. We respectfully request ratification of this action. Funds for these expenditures are to come from the Capital Outlay 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

June 8, 2021

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

SUBJECT: Ratification for Audio/Visual Equipment for Online Learning Building

Dear Dr. Bates,

Oquirrh Hills Elementary School has been vacant and will be used for the new Online Learning program. As such, upgrades to the building are necessary to bring it up to speed on new technology and the best ways to teach students remotely. Equipment consists of cameras, mounted touch screen displays, intercom system, and voice over capability.

Due to lead time and the need to get the A/V equipment here and installed before the start of the new school year, a purchase order was issued to Audio Enhancements for \$67,241.88. A formal bid was not received until after the previous Board deadline creating the need for ratification. We respectfully request ratification of this action.

Respectfully,

A handwritten signature in blue ink, appearing to read "DUA", is written above the name Donald Adams.

Donald Adams
Assistant Superintendent, Support Services

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

Superintendent of Schools

June 15, 2021

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

RE: Cold Food Storage Services
for Child Nutrition
Requisition No. 700169
\$85,000.00

Dear Dr. Bates:

The Purchasing Department is seeking approval to release orders against an open purchase order for cold storage services, on an as-needed basis, for the 2021-2022 school year. This requisition has been signed by Ms. Dana Adams and Mr. David Garrett.

Invitations to Bid, which included specifications, were sent to prospective vendors. The results are as follows:

Performance Cold Storage	\$34.00 per pallet by month
Jenson Refrigeration	\$36.00 per pallet by month plus handling fee

Permission is requested to issue a purchase order to Performance Cold Storage for the amount of \$85,000.00. Funds for this expenditure are to come from the Child Nutrition budget.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 15, 2021

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

RE: Computers for the 2021-2022
School Year
Estimated Value: \$6,000,000.00

Dear Dr. Bates:

We anticipate the district will be purchasing several thousand computers next school year, including Chromebook computers. Most of these will be Apple, Hewlett Packard (HP), Lenovo and Microsoft brands. These brands have been evaluated by the district Educational Technology Department and Information Systems and are approved for district use.

These computers are available directly from the manufacturers or from local retailers on state contracts.

We respectfully request approval to issue purchase orders, utilizing state contracts, on an as needed basis for the 2021-2022 school year. We estimate the total amount for these purchases to be approximately 6 million dollars. This one-time approval will alleviate much repetition compared to requesting board approval for each individual purchase. Funds for these purchases are to come from the budgets of the requesting departments, Educational Technology Department, Information Systems Department or from school funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Richard R. Anthony
Assistant Superintendent

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

Superintendent of Schools

June 15, 2021

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

RE: Computer Hardware Maintenance
Information Systems Department
Requisition No. 700139
\$136,512.00

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 computer hardware maintenance renewal for the Information Systems Department.

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

We respectfully request approval to issue a purchase order to Summit Partners for \$136,512.00. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

June 15, 2021

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

RE: Computer Network Switches
Information Systems Department
Requisition No. 700196
\$195,500.00

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 computer network switches for the Information Systems Department.

This equipment is available from Summit Partners, on state contract.

We respectfully request approval to issue a purchase order to Summit Partners for \$196,500.00. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

June 15, 2021

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

RE: Contracted Services to Improve
AP/IB Participation and Scores at
Multiple High Schools
\$83,000.00

Dear Dr. Bates:

The Curriculum and Instruction Department has requested a contract with the non-profit organization Equal Opportunity Schools with the intent of closing the race and income participation gaps in AP/IB courses, raise test score performance as measured by exam passing, and develop systems and structures for the district to sustain and improve upon these results in future years. The program will be implemented at Cottonwood, Cyprus, Hunter, Kearns, and Olympus high schools.

We respectfully request approval to enter a one-year contract with Equal Opportunity Schools and to issue a purchase order for \$83,000. Funds for this expenditure are to come from ESSER and state AP testing funds.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Rick R. Anthony
Assistant Superintendent

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

Superintendent of Schools

June 15, 2021

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

RE: Contracted Services for Deaf and Blind
Students
\$189,236.83

Dear Dr. Bates:

The Special Education Department has requested a contract with the Utah Schools for the Deaf and Blind to provide interpretation of classroom information to provide services to deaf and blind and visually impaired students for the 2021-22 school year.

We respectfully approval to enter the contract and to issue a purchase order for \$189,236.83. Funds for this expenditure are to come from Special Education funding.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

June 15, 2021

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
Requisition: 700063
\$53,890.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Bryce Day 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

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

Superintendent of Schools

June 15, 2021

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

RE: Destiny Software Licenses
Requisition 700176
\$119,836.74

Dear Dr. Bates:

The Purchasing Department has received a requisition from Mr. Chris Larsen and Mr. Rick Anthony for upgrading from Follett's Textbook Manager to their Resource Manager software and renewal of maintenance and support of the software. This software is used to manage the library collection, textbooks and equipment, circulate materials to students and teachers, and provide an interface for searching library materials in all of the libraries and certain departments in the district.

Follett Software Company is the developer and author of this copyrighted software making them the sole source. A Notice of Proposed Sole Source (JF21-055SS) was published June 22, 2020 for a five year period through July 9, 2025. No comments were received and the sole source was approved.

We respectfully request approval to issue a purchase order to Follett Software Company for \$119,836.74. Funds for this expenditure are to come from the Elementary Media, Secondary Media, and Educational Technology budgets.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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

Superintendent of Schools

June 15, 2021

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 #700060

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 2021-2022 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

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

Superintendent of Schools

June 15, 2021

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

RE: Equipment for Information
Systems Department
Requisition No. 693878
\$970,395.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Dale Roberts and Mr. Rick Anthony. The Utah Education Telehealth Network (UETN) has recently provided us additional capacity to the internet at our Granger and GEC data centers. This new firewall purchase will allow us to take full advantage of the additional capacity in those data centers.

This equipment is available from CompuNet under State of Utah contract #AR3229.

We respectfully request approval to issue a purchase order to CompuNet in the amount of \$970,395.00. 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

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

Superintendent of Schools

June 15, 2021

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

RE: Food Purchases for the
2021-2022 School Year
Estimated Value:
\$12,000,000.00

Dear Dr. Bates:

The Purchasing Department is seeking approval to create and release purchase orders against requisitions received from the Central Kitchen for food and supplies used in the Child Nutrition program during the 2021-2022 school year. Support of this request will enable the Purchasing Department to maintain and replenish all food items that will be used to provide approximately 10,980,000 meals during the 2021-2022 school year.

The methods of procurement which will be utilized to obtain food commodities will be state contracts, district contracts, invitations for bid, and requests for quotation.

We respectfully request approval to issue purchase orders to the lowest bidders who meet or exceed specifications, on an as needed basis, for the 2021-2022 school year. This one-time approval will help to alleviate repeated board requests and allow the Central Kitchen to maintain the quality and service of the Child Nutrition program. Funds for these purchases will come from the Child Nutrition Foods fund.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 15, 2021

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

RE: Purchase of Ford Interceptor Vehicles
for Police Fleet
Requisition No. 693647
\$110,919.57

Dear Dr. Bates:

The Purchasing Department has received a requisition from Police Chief Randy Porter and Dr. Martin Bates requesting the purchase of three 2021 Ford Police Interceptor Utility Vehicles.

These vehicles are available on four different state contracts. Quotes were obtained from each vendor under their state contract. Below are the quote results:

Larry H. Miller Ford	\$110,919.57
Ken Garff West Valley Ford	111,729.00
Ken Garff Ford American Fork	113,385.75
Young Automotive	121,467.00

Permission is requested to issue a purchase order in the amount of \$110,919.57 to Larry H Miller Ford. Funds for this expenditure are to come from the Support Services budget.

Sincerely,

Approved:



Jared Gardner
Director of Purchasing

Dr. Martin W. Bates
Superintendent

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

Superintendent of Schools

June 15, 2021

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

RE: GoalView Software Renewal
Req #700061
\$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 for the five-year period was obtained from Eric Call.

Permission is requested to issue a purchase order to Public Consulting Group Inc for \$70,000.00 for the 2021/2022 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

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

Superintendent of Schools

June 15, 2021

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

RE: IT Programming Services
Requisition No: 700053
\$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,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Richard R. Anthony
Assistant Superintendent

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

Superintendent of Schools

June 15, 2021

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

RE: Ivanti Maintenance and Support
Requisition No. 700029
\$103,950.00

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 \$103,950.00. 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

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

Superintendent of Schools

June 15, 2021

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

RE: Purchase of Microrider Scrubbers
for Custodial Services
Requisition No. 693808
\$61,200.00

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of 8 Stealth Microrider Scrubbers. The products are for the Granite School District Custodial Services Department.

These scrubbers are available from Hyko Supply under State Contract MA339.

Permission is requested to issue a purchase order in the amount of \$61,200 to Hyko Supply. Funds for this expenditure are to come from the Custodial Services equipment budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

June 15, 2021

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

RE: Microsoft Azure Software Maintenance
Requisition No. 700081
\$104,678.31

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 third year of a multiple-year agreement paid annually.

We respectfully request approval to issue a purchase order to Insight Public Sector for \$104,678.31. 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 15, 2021

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

RE: Annual Purchase of Milk and
Dairy for Child Nutrition
Requisition No. 700184
\$ 1,500,000.00

Dear Dr. Bates:

The Purchasing Department is seeking approval to release orders against an open purchase order for milk and dairy products for the 2021-2022 school year. The milk and dairy products will be used in the Child Nutrition program. This program provided approximately 10,980,000 meals last year.

The milk and dairy products are available under the State of Utah contract PD1095 from Dean Foods.

Permission is requested to issue an open purchase order in the amount of \$ 1,500,000.00 to Dean Foods for the 2021-2022 school year. Expenditures will be made on an as needed basis at the prices bid and will not exceed this amount without a signed change order. Funds for this expenditure are to come from the Child Nutrition Food fund.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 15, 2021

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

RE: Nearpod Online Lesson
& Assessment
\$143,779.68

Dear Dr. Bates:

The state legislature awarded continued funding for the base product Nearpod online lesson / assessment software subscription and the social emotional learning module. The Purchasing Department has received a request to purchase additional licensing modules.

Pricing is pursuant to the statewide agreement Utah Education Network (UEN) entered into with Nearpod.

Permission is requested to issue a purchase order to Utah Education Network (UEN) in the amount of \$143,779.68. Funds for this expenditure are to come from the FY22 Educational Technology Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Rick Anthony
Assistant Superintendent

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

Superintendent of Schools

June 15, 2021

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

RE: Network Wiring at Taylorsville High
School
Requisition No. 700087
\$103,098.00

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 labor and materials to install network wiring at Taylorsville High School.

These services are available from Cache Valley Electric Company, on state contract.

As directed by Mr. Rick Anthony, in order to expedite this urgent project, a purchase order was issued to Cache Valley Electric Company for \$103,098.00. We respectfully request ratification of this action. Funds for this expenditure are to come from the Taylorsville High School, ESSER II CARES Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent



Educator Support and Development

2500 South State Street
Salt Lake City, Utah 84115-3110

385-646-4513
FAX 385-646-4181

June 8, 2021

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

Dear Dr. Bates:

In order to expedite an urgent project for network wiring at Taylorsville High School, a purchase order was issued to Cache Valley Electric Company for \$103,098.00. Funds for this expenditure are to come from the Taylorsville High School ESSER II CARES budget. We respectfully request ratification of this action.

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Anthony", with a wavy underline.

Rick Anthony
Assistant Superintendent
Educator Support and Development

cb

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

Superintendent of Schools

June 15, 2021

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

RE: Online Student Tutoring Services
\$119,700.00

Dear Dr. Bates:

The College and Career Readiness Department manages the district's federal Gear Up grant. Online student tutoring service are a service that is to be purchased under the grant funding. The funding has been purchasing these services annually for several years, but the purchase has been for a single year at a time. This purchase amount has been less than \$50,000, thus no recommendation letters have been taken to the Board previously.

This year we were able to negotiate a price savings by agreeing to contract for the final three years of service together. Permission is requested to enter a contract with The Princeton Review for their Tutor.com service. The contract will be for three years totaling \$119,700.00. The district will only pay for a year at a time at the beginning of each fiscal year. Funding for this purchase is to come from the Gear Up grant.

Sincerely,



Jared B. 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 15, 2021

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

RE: Relo Frames
Granite Technical Institute
Requisition No. 700001
\$55,860.00

Dear Dr. Bates:

The Purchasing Department received a requisition over the signature of Mrs. Leslie Bell for the purchase of relo classroom frames.

Utilizing District Contract JS18-08, it has been determined that Western Recreation can provide the products and services that will meet the needs of the district.

As directed by Mrs. Leslie Bell, due to the limited time available to complete this project and lead times associated with nationwide raw material shortages, a purchase orders was issued to Western Recreation for a total expenditure of \$55,860.00. We respectfully request ratification of this action. Funds for these expenditures are to come from the CTE Construction budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent



Student Learning and Support

2500 South State Street
Salt Lake City, Utah 84115-3110

385-646-4513

www.graniteschools.org

June 10, 2021

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

Dear Dr. Bates:

Due to lengthened lead times caused by material shortages, a Purchase Order needs to be sent prior to the July Board meeting for the GTI to purchase frames for relocatable classrooms the students will build. We respectfully request ratification approval for the Purchase Order.

Sincerely, -

A handwritten signature in black ink that reads "Leslie Bell". The signature is written in a cursive style.

Leslie Bell
Assistant Superintendent
Student Learning and Support

cb

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

Superintendent of Schools

June 15, 2021

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

RE: School Lunch Credit Card
Transaction Fees
Requisition No. 700218
\$100,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting an open purchase order to cover the credit card transaction fee for the PAMS Lunchroom software. This requisition was signed by Ms. Dana Adams and Mr. David Garrett.

The PAMS Lunchroom software enables parents to utilize a credit card to pay for their student's lunch account. The parents only pay the actual cost of the school lunch. This purchase order will allow the district to pay the credit card processing fee for each transaction.

Permission is requested to issue a purchase order to PAMS Lunchroom for \$100,000.00. Funds for this expenditure are to come from the Food Services fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 15, 2021

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

School Lunch Program Software
Maintenance
Requisition No. 690096
\$79,851.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of software maintenance for our school lunch program software system. This maintenance provides technical assistance and software updates to our purchased licenses.

PCS Revenue is the developer and author of this copyrighted software and, as such, is the sole source provider for these services.

Permission is requested to issue a purchase order to PCS Revenue for \$79,851.00. Funds for this expenditure are to come from the Food Services fund.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 15, 2021

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

RE: Security Camera Equipment
Requisition No's. Multiple
\$212,302.20

Dear Dr. Bates:

The above requisitions were submitted to the Purchasing Department over the signatures of Mr. Rex Goudy and Mr. Donald Adams. This request is for the purchase of 10 security video recorders, 927 licenses and software maintenance for Granite School District. The goal is to transition our video management system to a more current and stable platform over the next five years. Our current VMS, Digital Sentry, is no longer supported or sold.

The cameras are available from Utah Yamas Controls on State of Utah contract #MA-3073.

We respectfully request approval to issue purchase orders to Utah Yamas Controls in the amount of \$212,302.20. Funds for this expenditure are to come from the Capital Outlay budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

June 15, 2021

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

RE: Annual Purchase of Uniforms
for Child Nutrition Employees
Requisition No. 700168
\$100,000.00

Dear Dr. Bates:

The Purchasing Department is seeking approval to release orders against an open purchase order for uniforms for the 2021-2022 school year. There are approximately 700 child nutrition employees that are allotted \$125 for uniforms and \$50 for non-slip sole shoes. This requisition has been signed by Ms. Dana Adams and Mr. David Garrett.

The current contract was established with BizWear using Bid 18-022R which offered four (1) year renewals. Permission is requested to exercise the third renewal option and to extend the contract by one year to June 30, 2022.

This letter requests permission from the Board of Education to issue a purchase order in the amount of \$100,000.00 for uniforms for the 2021-2022 school year. Funds for this expenditure are to come from the Child Nutrition fund.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 15, 2021

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

RE: Upgrade Security Equipment
Requisition No's. 693762, 693765,
693768, 693771, 693774, 694063
\$89,012.73

Dear Dr. Bates:

The above listed requisitions were submitted to the Purchasing Department over the signatures of Mr. Rex Goudy and Mr. Donald Adams. This request is for the purchase of 6 security video recorders, 25 inside security cameras, 11 channel support licenses, and 103 Salient licenses and software maintenance for Eastwood, Robert Frost, Oakridge, Online Learning Building, Truman, and West Valley Elementary schools.

The cameras are available from Utah Yamas Controls on State of Utah contract #MA-3073 and district contract #17-342.

We respectfully request approval to issue purchase orders to Utah Yamas Controls in the total amount of \$89,012.73. Funds for this expenditure are to come from the Support Services budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

June 15, 2021

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

RE: Veeam Availability Suite
Requisition No. 700037
\$179,707.26

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 Veeam Availability Suite additional licenses and software maintenance. This software is used to back up all district wide servers.

An Invitation for Bid (JF18-814 through 6/14/2023 and JF21-007 through 7/2025) was previously published and awarded with an option to renew annually.

We respectfully request approval to issue a purchase order to Summit Partners Utah LLC for \$179,707.26. Funds for this expenditure are to come from the Information Systems Support Services and Capital Outlay budgets.

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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

June 15, 2021

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

RE: District Warehouse Purchases
Estimated Value: \$3,000,000

Dear Dr. Bates:

The district's central warehouse serves a vital role in the supply chain that keeps our schools equipped with the many various products necessary to provide education to our students. In order to maximize the efficiency of our operation we purchase all of our product in bulk to reduce the cost of the products. Several of the products we purchase throughout each school year are purchased in such quantity that the individual order exceeds \$50,000.

This letter respectfully requests approval to issue a purchase orders for these stock warehouse items where the order amount exceeds \$50,000 through the 2021-2022 school year. This approval will allow for less disruption in our supply chain to the schools. Funds for this expenditure are to come from the Inventory Asset Account.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer