

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

Superintendent of Schools

November 9, 2021

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Asbestos and Insulation Contract

Dear Dr. Nye:

At the request of Justin Naegle, Construction Department, bidding was conducted to establish an annual contract for asbestos and insulation work on a district-wide basis. This contract would encompass all aspects of asbestos removal and the repair and replacement of mechanical insulation when and where it is needed districtwide.

An Invitation For Bid, including specifications, was posted on the Utah Public Procurement Place website. The following contractors responded:

Rocmont Industrial
Thermal West Industrial
A-1 Abatement

Permission is requested to enter into an annual contract with these qualified contractors to be used on an as needed basis with the option to extend the contract for up to four subsequent years; if they will hold their bid pricing and if it is advantageous to the district. All contractors will be requested to submit a firm price quote for each job and a purchase order will be placed with the contractor who submits the lowest quote for each individual job. 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

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November 9, 2021

Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: Canvas Application Custom Development
Requisition No. 701330
\$69,678.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Dale Roberts and Rick Anthony. This request is for software development that will ingest district generated outcome import files into an application, transform the data, and exports the results into Canvas's native Outcome Import functionality.

Instructure is the developer and author of Canvas software making them the sole source for this development. A negotiated written price quotation has been obtained from Instructure.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice JGSS22-09 and received no comments or objections.

Permission is requested to issue a purchase order to Upland Software for \$69,678.00. Funds for this expenditure are to come from the Information Systems Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: CatchOn Subscription
Requisition No. 701724
\$460,350.00

Dear Dr. Nye:

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 the purchase of CatchOn, a data privacy management device/user tracking system.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice JF22-006 SS and received no comments or objections. This posting allows for two additional renewals through November 2026.

A negotiated written price quote was obtained from Mark Merluzzi, Director of Sales.

This letter respectfully requests permission to issue a purchase order for a 3-year subscription in the amount of \$460,350.00 to CatchOn, Inc. Purchasing a 3-year subscription allows us to save 10% (\$51,150.00). Funds for this purchase are to come from the ESSER and Information Systems Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Rick Anthony
Assistant Superintendent

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November 09, 2021

Dr. Rich K Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Parts for Epic System
YESS Program at old Roosevelt
Elementary Building
Requisition No. 702024
\$165,127.53

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Mr. Jared Reynolds for the purchase of parts for the Epic System for the YESS Program located in the old Roosevelt Elementary School building.

Utilizing State of Utah Contract PA3400, it has been determined that Audio Enhancement can provide and install materials needed to enhance the school district's need for updated security and audio systems. This includes 360 cameras, intercoms, and voice lift for each classroom.

We respectfully request the approval to issue a purchase order to Audio Enhancement for \$165,127.53. Funds for this expenditure will be coming from the Architecture/Engineering Capital Outlay.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: Zaner-Bloser Math Fluency Toolkit
Requisition No. 702041
\$321,645.37

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Ms. Noelle Converse and Mr. Rick Anthony. This request is for the purchase of building fact math toolkits. These kits are being to build students' fluency in multiplication and division.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice JF22-007 SS and received no comments or objections.

A negotiated written price quote was obtained from Chris Mills, Sales Consultant. The kits are available through the Northwest Textbook Depository (MSSD). By purchasing through the depository, we receive a significant savings in shipping/handling costs of \$24,278.12.

This letter respectfully requests permission to issue a purchase order in the amount of \$321,645.37 to Northwest Textbook Depository, dba Mountain State Schoolbook Depository (MSSD). Funds for this purchase are to come from the ESSER II CARES budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: Screencastify Subscription
Requisition No. 701775
\$56,000.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Larsen and Mr. Rick Anthony. This request is for the purchase of Screencastify, a screen casting/editing software subscription for staff/students.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was previously posted as notice JF21-015 SS and received no comments or objections. This posting allowed for additional yearly renewals through December of 2025.

A negotiated written price quote was obtained from Laura Litton, Director of Success.

This letter respectfully requests permission to issue a purchase order in the amount of \$56,000.00 to Screencastify LLC. Funds for this purchase are to come from the Educational Technology, Digital Teaching and Learning grant budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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Dr. Rich K. Nye
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: Upland Optiflow Software Support
Requisition No. 702005
\$53,013.73

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Dale Roberts and Rick Anthony. This request is for Upland Optiflow software support. Optiflow is a document management software that is used by the district to automate paper workflow processes.

Upland Software is the developer and author of this copyrighted software making them the sole source. A negotiated written price quotation has been obtained from Upland Software.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice JGSS18-05 and received no comments or objections.

Permission is requested to issue a purchase order to Upland Software for \$53,013.73. Funds for this expenditure are to come from the Information Systems Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent