

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

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Superintendent of Schools

January 4, 2022

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

RE: 86" Boxlights and Mobile Stands  
Eisenhower Junior High  
Requisition No. 702705  
\$176,207.04

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Mr. Aaron Wilson and Mr. Rick Anthony for the purchase of 48 Procolor 86" Boxlights interactive flat panel displays and 48 mobile stands for Eisenhower Junior High.

Utilizing State of Utah Contract MA515 it has been determined that Troxell Communications can provide materials needed to enhance the school district's need for updated technology for class instruction.

We respectfully request the approval to issue a purchase order to Troxell Communications for \$176,207.04. Funds for this expenditure will be coming from ESSER II, Trustlands, and TSSA funds.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Rick Anthony  
Assistant Superintendent

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Superintendent of Schools

January 4, 2022

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

RE: Security Camera Equipment  
Requisition No. 702641  
\$92,849.89

Dear Dr. Nye:

The Purchasing Department has received a request from Mr. Rex Goudy and Mr. Donald Adams for the purchase of 71 security cameras, 3 security video recorders, 19 camera mounts and 70 licenses and software maintenance for Skyline High. 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 a purchase order to Utah Yamas Controls in the amount of \$92,849.89. Funds for this expenditure are to come from Bond funding.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent