

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

Superintendent of Schools

April 12, 2022

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

RE: AVID College Preparatory System
\$97,983.00

Dear Dr. Nye:

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 17 secondary schools with the AVID program.

This letter respectfully requests permission to issue a purchase order for \$97,983.00 to the AVID Center. Funds for this purchase are to come from the district AVID budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Leslie Bell
Assistant Superintendent

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Superintendent of Schools

April 12, 2022

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

RE: Equipment for Information
Systems Department
Requisition No. 703750
\$130,793.99

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 computer switches, storage, and licensing for the district data center to upgrade capacity and improve reliability of the system.

The hardware and software are available from ConvergeOne under State of Utah contract #AR3227.

We respectfully request approval to issue a purchase order to ConvergeOne in the amount of \$130,793.99. Funds for this expenditure are to come from the Information Systems Capital 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

April 12, 2022

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

RE: Computer Network Switches
Information Systems Department
Requisition No. 703757
\$401,166.11

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 computer network switches, associated hardware equipment, software, and support for the Information Systems Department.

This equipment is available from Summit Partners, on state contract number PA2211.

We respectfully request approval to issue a purchase order to Summit Partners for \$401,166.11. 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

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April 12, 2022

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

RE: Computer Network Equipment for
Information Systems Department
Requisition No. 703890
\$103,964.00

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 computer wireless network base stations, antennas, jumpers, and licensing for the Information Systems Department. This purchase is to expand the current project of creating the districts own LTE network using CBRS technology. We currently have one tower at the GEC. This project will expand our LTE network to our High School Campuses and surrounding area.

This equipment is available from Amdocs under a master agreement between the University of Utah and the Utah Education and Telehealth Network.

We respectfully request approval to issue a purchase order to Amdocs for \$103,964.00. 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

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

RE: Engineering Services for GEC
Chiller Replacement and
Cooling Tower Repair
\$97,455.00

Dear Dr. Nye:

The Purchasing Department has received a requisition from Mr. Steve Forbes and Mr. Donald Adams to issue a purchase order for engineering services to replace the chiller and repair the cooling tower at the Granite Education Center.

The selection of the engineering firm was conducted in accordance with the requirements in Utah Administrative Rule R33-5-105.

We respectfully request the approval to issue purchase orders to Van Boerum & Frank \$97,455.00. Funds for this expenditure will be coming from Capital funding.

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.

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April 12, 2022

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

RE: Equipment Support for Information
Systems Department
Requisition No. 704053
\$1,656,787.54

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 three years of hardware support and subscriptions to maintain our network security and threat system.

This support 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 \$1,656,787.54. 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

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

RE: Lake Ridge Elementary School
Fencing
\$166,450.00

Dear Dr. Nye:

A request to conduct bidding to replace the perimeter fence at Lake Ridge Elementary School was submitted to the Purchasing Department by the Maintenance Department.

An Invitation For Bid, including specifications, was posted on-line at the Utah Public Procurement Place. Bid results are as follows:

Western Fence	\$191,385.00
American Fence Company	166,450.00

We respectfully request approval to issue a purchase order for \$166,450.00 to American Fence Company for this project. Funds for this job 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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Dr. Rich K Nye
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Interactive Displays, Mounts, Carts
District-Wide
\$1,789,672.75

Dear Dr. Nye:

The Purchasing Department requests approval to purchase a large volume of interactive displays and mounts for schools across the district. The scope of this purchase spans over 40 schools with product for 504 interactive displays, 470 tilt mounts, 64 interactive display/carts, and 50 mobile carts.

Utilizing State of Utah Contract MA515, Bluum can provide the school district's need for updated technology for interactive classroom instruction.

We respectfully request the approval to issue a purchase order to Bluum for \$1,789,672.75. Funds for this expenditure will come from ESSER II and Land Trust funding.

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, Utah 84115

RE: Vex Go Large and Vex 123 Robotic
Classroom Bundles
Requisition No. 703792
\$148,370.00

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Mr. James Taylor and Ms. Leslie Bell for the purchase of two robotic classroom kits that teaches STEM fundamentals through hands-on activities for coding and engineering.

Through the Invitation to Bid process, it has been determined that Vex Robotics can provide the school district's need for classroom STEM products. The Vex Go Large classroom bundle will assist 30 students with an intermediate introduction to robotics, coding, and engineering. The Vex 123 classroom bundle will assist 24 students with a beginning introduction to robotics, coding, and engineering.

Bid results follow:

Vex Robotics \$166,350.00
iDESIGN Solutions \$148,370.00

We respectfully request the approval to issue a purchase order to iDesign Solutions for \$148,370.00. Funds for this expenditure will be coming from the Career and Technical Education Budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Leslie Bell
Assistant Superintendent

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April 12, 2022

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

RE: Sound System for Gymnasium
Bennion Junior High
Requisition No. 704029
\$51,938.13

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Dr. Aaron Wilson and Mr. Rick Anthony for the purchase of a new sound system for the gymnasium at Bennion Junior High.

Utilizing State of Utah Contract MA3157, it has been determined that Performance Audio can provide the school district's need for an updated gymnasium sound system that will allow for more flexibility and new configurations in the gymnasium. This configuration will expand zone capabilities, add wireless accessories and a touch panel controller, new equipment racks, and Bluetooth capabilities.

We respectfully request the approval to issue a purchase order to Performance Audio for \$51,938.13. Funds for this expenditure will be coming from ESSER II.

Sincerely,

Approved,

Approved,



Jared 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, Utah 84115

RE: Purchase of Dodge Trucks
for Police Fleet
Requisition 703899
\$125,890.00

Dear Dr. Nye:

The Purchasing Department has received a requisition from Police Chief Randy Porter requesting the purchase of two Dodge 2500 Big Horn crew cab trucks.

These trucks are available under the State of Utah contract AV2525 from Salt Lake Valley Dodge.

Permission is requested to issue a purchase order in the amount of \$125,890.00 to Salt Lake Valley Dodge. 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

Dr. Rich K. Nye
Superintendent