

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

Superintendent of Schools

May 3, 2022

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

RE: Computer Servers for Information
Systems Department
Requisition No. 704195
\$477,270.97

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 large secure network computer servers for the Information Systems Department.

These servers 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 \$477,270.97. 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

May 3, 2022

Dr. Rich K. Nye
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
\$87,724.00

Dear Dr. Nye:

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 \$87,724.00. 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

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May 3, 2022

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

RE: Lighting Upgrade Materials
Kennedy Jr. High
Requisition No. 704164
\$80,789.40

Dear Dr. Nye:

The Purchasing Department has received a requisition requesting the purchase of lighting materials. These items are for a lighting upgrade at Kennedy Jr High. This requisition has been signed by Mr. Rex Goudy and Mr. Donald Adams.

This purchase will be made from Conserve A Watt Lighting under State Contract MA2877.

A purchase order for \$80,789.40 will be issued for these materials. Funds for this expenditure are to come from the Facility and Electrical Systems 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

May 3, 2022

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

RE: Do the Math Special Education Math
Intervention
Requisition No. 704239
\$70,163.28

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Dr. Bryce Day and Ms. Leslie Bell. This request is for the purchase of Do The Math, a tool to address special education student's needs with deficits in math foundational skills.

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 JF22-014 SS.

A negotiated written price quote was obtained from Brad Reitz, Sales Consultant.

This letter respectfully requests permission to issue a purchase order in the amount of \$70,163.28 to Greenwood Publishing Group LLC dba Heinemann. Funds for this purchase are to come from the SPED American Relief Plan Act IDEA funding 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

May 3, 2022

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

RE: Severe Classroom Curriculum Material
Requisition No. 704242
\$60,133.09

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Dr. Bryce Day and Ms. Leslie Bell. This request is for the purchase of Reading Mastery, Wonderworks, Language for Learning, and Early Interventions curriculum tools used in Special Education Severe classrooms.

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 JF22-015 SS.

A negotiated written price quote was obtained from Michael Turpin, Sales Consultant. The tools are available through the Northwest Textbook Depository (MSSD). By purchasing through the depository, we receive a significant savings in shipping/handling costs.

This letter respectfully requests permission to issue a purchase order in the amount of \$60,133.09 to Northwest Textbook Depository dba Mountain State Schoolbook Depository (MSSD). Funds for this purchase are to come from the Governors Emergency Education Relief Fund (GEER) budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent