

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

Superintendent of Schools

June 14, 2022

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

RE: Employee Management Software
Platform
Requisition: 720111
\$132,405.00

Dear Dr. Nye:

The Purchasing Department has received a request to extend the licensing of our employee management software platform. The software solution manages employee application and recruitment, employee evaluations and observations, growth plans, and absence management.

The Board of Education approved a three-year contract with Frontline Education for their software in March of 2019. The approved contract included two one-year renewal options.

This letter requests permission from the Board of Education to extend the term of that contract by one year and to issue a purchase order in the amount of \$132,405.00 for the fourth year of licensing fees. Funds for this purchase will come from the Human Resource Department budget.

Sincerely,

Approved:



Jared B. 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 14, 2022

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

RE: Cold Food Storage Services
for Child Nutrition
Requisition: 720176
\$117,900.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Dana Adams and David Garrett. 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 2022-2023 school year.

The current contract 21-334 was established with Performance Cold Storage using Bid 21-033 which offered four one-year renewals. Permission is requested to exercise the first renewal option and to extend the contract by one year to May 10, 2023.

We respectfully request approval to issue purchase orders to Performance Cold Storage in the total of \$117,900.00. Funds for this expenditure are to come from the Child Nutrition budget.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

June 14, 2022

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

RE: GoalView Software Renewal
Requisition: 720135
\$70,000.00

Dear Dr. Nye:

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. This 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.

A Notice of Proposed Sole Source was published for a five-year period through 6/30/2024. No comments were received.

Permission is requested to issue a purchase order to Public Consulting Group Inc for \$70,000.00 for the 2022/2023 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 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

June 14, 2022

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

RE: IT Programming Services
Requisition No: 720156
\$168,800.00

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 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 \$166,800.00 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:

Rick Anthony
Assistant Superintendent

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June 14, 2022

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

RE: Language Live Material
Requisition: 720186
\$84,702.74

Dear Dr. Nye:

A request was submitted to the Purchasing Department by the Special Education Department for the annual purchase of Language Live reading/English language art materials.

A Notice of Proposed Sole Source was published (JF22-001 SS) for a five-year period through 7/31/2026. No comments were received.

We respectfully request approval to issue a purchase order to Voyager Sopris Learning in the amount of \$84,702.74. Funds for this expenditure are to come from the Special Education budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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June 14, 2022

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

RE: LanSchool Upgrade to
LanSchool Air Cloud
Requisition: 704402
\$68,370.00

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 to upgrade LanSchool to LanSchool Air cloud-based classroom device management software for the Information Systems department.

An Invitation for Bid was published with the following results:

vCloud Tech Inc	\$68,370.00
Simple Systems Inc	\$86,655.00
IT Custom Solution LLC	\$87,450.00
Intrust Technologies	\$158,205.00

We respectfully request approval to issue a purchase order to vCloud Tech Inc in the amount of \$68,370.00. Funds for this expenditure are to come from the Capital Outlay Information Systems 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

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June 14, 2022

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

RE: Library Management Software
& Support
Requisition: 720081
\$96,267.98

Dear Dr. Nye:

The Purchasing Department has received a requisition from Chris Larsen and Rick Anthony for renewal of Destiny, Resource Manager, and Title Peek maintenance and support. 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 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 School Solutions Inc for \$96,267.98. Funds for this expenditure are to come from the Educational Technology 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

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June 14, 2022

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

RE: EasyTrac Medicaid Claiming
Requisition: 720136
Estimated Amount: \$150,000.00

Dear Dr. Nye:

A request was submitted to the Purchasing Department by the Special Education Department for an annual contract to provide Medicaid claiming services and support.

A Notice of Proposed Sole Source was published for a five-year period through 6/30/2024. No comments were received.

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 2022-2023 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 14, 2022

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

RE: Nutanix Subscription for
Cloud Storage
Requisition: 704616
\$110,529.78

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 renewal of Nutanix software subscription and support for cloud storage for the Information Systems department.

An Invitation for Bid was published with the following results:

Summit Partners Utah LLC	\$110,529.78
onPar Advisors LLC	\$156,359.14
vCloud Tech Inc	\$156,436.83

We respectfully request approval to issue a purchase order to Summit Partners Utah LLC in the amount of \$110,529.78. Funds for this expenditure are to come from the Information Systems, Support Services – Central Services budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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June 14, 2022

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

RE: Annual Purchase of Uniforms
for Child Nutrition Employees
Requisition: 720179
\$110,000.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Dana Adams and David Garrett. The Purchasing Department is seeking approval to release orders against an open purchase order for employee uniforms for the 2022-2023 school year.

The current contract 18-361 was established with BizWear using Bid DS18-022R which offered four one-year renewals. Permission is requested to exercise the fourth renewal option and to extend the contract by one year to May 16, 2023.

We respectfully request approval to issue purchase orders to BizWear in the total amount of \$110,000.00 Funds for this expenditure are to come from the Child Nutrition budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

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June 14, 2022

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

RE: Contracted Services for Special
Education Parent Training &
Information Center
\$53,890.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Bryce Day and 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

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June 14, 2022

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

RE: Contracted Services for Deaf and Blind
Students
\$200,320.67

Dear Dr. Nye:

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, blind and visually impaired students for the 2022-23 school year.

We respectfully approval to enter the contract and to issue a purchase order for \$200,320.67. 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

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June 14, 2022

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

RE: Veeam Availability Suite
Requisition: 720009
\$230,333.97

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 Veeam Availability Suite and Microsoft Office 365 backup software and 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 \$230,333.97. Funds for this expenditure are to come from the Capital Outlay Information Systems budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent