

THE FOLLOWING PROPOSAL SUBMITTED BY JARED 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: Voice Lift System for Classrooms
Churchill Junior High
Requisition: 704656
\$124,231.40

Dear Dr. Nye:

The Purchasing Department received a request to purchase audio systems for Churchill Junior High School's classrooms. They would like to purchase the Epic System. Labor and materials are included in the costs.

Utilizing State of Utah Contract MA2778 for equipment and PA3400 for labor, Audio Enhancement can provide updated technology for classroom instruction with additional functionality of paging, intercoms, and cameras.

We respectfully request the approval to issue a purchase order to Audio Enhancement for \$124,231.40. Funds for this expenditure will be coming from ESSER II funds.

Sincerely,

Approved,

Approved,



Jared 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

Superintendent of Schools

June 14, 2022

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

RE: Voice Lift System for Classrooms
Jefferson Junior High School
Requisition: 720012
\$100,868.54

Dear Dr. Nye:

The Purchasing Department received a request to purchase audio system for Jefferson Junior High School's classrooms. The request is for the Voice Lift Optimum System with XD Receiver in a Wall Box and a XD Teardrop Teacher Box. The audio system does not include speakers. Labor and Materials are included in the costs.

Utilizing State of Utah Contract MA2778 for equipment and PA3400 for labor, Audio Enhancement can provide updated classroom technology that will assist teachers with instruction for each classroom at Jefferson Junior High.

We respectfully request the approval to issue a purchase order to Audio Enhancement for \$100,868.54. Funds for this expenditure will be coming from Land Trust and ESSER II funds.

Sincerely,

Approved,

Approved,



Jared 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

Superintendent of Schools

June 14, 2022

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

RE: Classroom Audio System
Plymouth Elementary
\$82,972.40

Dear Dr. Nye:

The Purchasing Department received a request to purchase audio systems for Plymouth Elementary's classrooms. They would like to purchase the voice lift audio system for their classrooms. Labor and materials are included in the costs.

Utilizing State of Utah Contract MA2778 for equipment and PA3400 for labor, Audio Enhancement can provide updated technology for classroom instruction.

We respectfully request the approval to issue a purchase order to Audio Enhancement for \$82,972.40. Funds for this expenditure will be coming from ESSER II funds.

Sincerely,

Approved,

Approved,



Jared 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

Superintendent of Schools

June 14, 2022

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

RE: Classroom Audio System
Stansbury Elementary
\$76,525.23

Dear Dr. Nye:

The Purchasing Department received a request to purchase audio systems for Stansbury Elementary's classrooms. They would like to purchase the voice lift audio system. Labor and materials are included in the costs.

Utilizing State of Utah Contract MA2778 for equipment and PA3400 for labor, Audio Enhancement can provide updated technology for classroom instruction.

We respectfully request the approval to issue a purchase order to Audio Enhancement for \$76,525.23. Funds for this expenditure will be coming from ESSER III funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
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: Bus Tires
for Transportation Department
Requisition: 720221
\$75,000.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of David Gatti and Don Adams. The Purchasing Department is seeking approval to release orders against an open purchase order for Jack's Tire & Oil, on an as-needed basis, for the 2022-2023 school year.

The tires are available from Jack's Tire & Oil on State of Utah contract #: MA3231.

We respectfully request approval to issue purchase orders to Jack's Tire & Oil in the total amount of \$75,000.00. Funds for this expenditure are to come from the Student Transportation Tire budget.

Sincerely,

Approved:

Approved:



Jared B. 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

June 14, 2022

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

RE: Canvas Studio
Requisition: 720243
\$58,438.62

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Chris Larsen and Rick Anthony. This request is for the purchase of Canvas Studio that will allow instructors and K-12 students to actively collaborate through video and audio media directly in the Canvas platform.

Pricing is pursuant to the agreement Utah Education Network (UEN) entered into with Instructure.

This letter respectfully requests permission to issue a purchase order in the amount of \$58,438.62 to Utah Education Network (UEN). Funds for this purchase are to come from the Educational Technology budget.

Sincerely,



Jared B. 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.

Superintendent of Schools

June 14, 2022

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

RE: Computer Hardware Maintenance
Information Systems Department
Requisition: 704364
\$119,229.84

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 computer hardware maintenance warranties for the Information Systems Department.

These warranties are available from Summit Partners under State of Utah contract #PA2211.

We respectfully request approval to issue a purchase order to Summit Partners in the amount of \$119,229.84. 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

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: Computer Hardware Support for
Information Systems Department
Requisition: 704364
\$105,794.48

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 computer hardware support/licenses for the Information Systems Department so they can manage and monitor our school routers. It will allow more visibility into what the school routers are performing and provide steps to correct issues if needed. It will also allow us to make sure we are compliant with Cisco recommendations for patches and updates automatically.

This support is available from ConvergeOne under State of Utah contract #AR3227.

We respectfully request approval to issue a purchase order to ConvergeOne in the amount of \$105,794.48. 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

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: Computer Hardware for the
Information Systems Department
Requisition: 720181
\$292,350.60

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 539 wireless access points antennas to extend and improve Wi-Fi networks. They would be installed in multiple schools.

This equipment is available from ConvergeOne under State of Utah contract #AR3227.

We respectfully request approval to issue a purchase order to ConvergeOne in the amount of \$292,353.60. 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

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: Computer Support Services for
Information Systems Department
Requisition: 720157
\$119,498.80

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 computer technical support services for the Information Systems Department to help them resolve critical network issues

This support is available from ConvergeOne under State of Utah contract #AR3227.

We respectfully request approval to issue a purchase order to ConvergeOne in the amount of \$119,498.80. 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

THE FOLLOWING PROPOSAL SUBMITTED BY JARED 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: Computers for the 2022-2023
School Year
Estimated Value: \$6,000,000.00

Dear Dr. Nye:

We anticipate the district will be purchasing several thousand computers next school year, including Chromebook computers. Most of these will be Apple, Hewlett Packard (HP), Lenovo and Microsoft brands. These brands have been evaluated by the district Educational Technology Department and Information Systems and are approved for district use.

These computers are available directly from the manufacturers or from local retailers on state contracts.

We respectfully request approval to issue purchase orders, utilizing state contracts, on an as needed basis for the 2022-2023 school year. We estimate the total amount for these purchases to be approximately 6 million dollars. This one-time approval will alleviate much repetition compared to requesting board approval for each individual purchase. Funds for these purchases are to come from the budgets of the requesting departments, Educational Technology Department, Information Systems Department or from school funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Richard R. Anthony
Assistant Superintendent

THE FOLLOWING PROPOSAL SUBMITTED BY JARED 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: Derivita Online Algebra/
Calculus Curriculum
Requisition: 720203
\$262,500.00

Dear Dr. Nye:

The Purchasing Department has received a requisition over the signatures of Chris Larsen and Rick Anthony to purchase Derivita, an online algebra/calculus curriculum program built directly in Canvas.

Pricing is pursuant to the statewide agreement Utah Education Network (UEN) entered into with Derivita.

Permission is requested to issue a purchase order to Utah Education Network (UEN) in the amount of \$262,500.00. Funds for this expenditure are to come from the Title IV-A Student Support and Academic Enrichment, Curriculum 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 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: District Warehouse Purchases
Estimated Value: \$3,000,000

Dear Dr. Nye:

The district's central warehouse serves a vital role in the supply chain that keeps our schools equipped with the various products necessary to provide education to our students. To maximize the efficiency of our operation we purchase all our product in bulk to reduce the cost of the products. Several of the products we purchase throughout each school year are purchased in such quantity that the individual order exceeds \$50,000.

This letter respectfully requests approval to issue purchase orders for these stock warehouse items where the order amount exceeds \$50,000 through the 2022-2023 school year. This approval will allow for less disruption in our supply chain to the schools. Funds for this expenditure are to come from the Inventory Asset Account.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY JARED 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: Epson Projectors and Bracket
Information Technology's Inventory
Requisition: 704404
\$99,317.34

Dear Dr. Nye:

The Purchasing Department received a request to purchase Epson projectors and brackets. They would like to purchase quantities of (171) Epson Powerlite projectors and (153) Universal Chief brackets. The costs for this purchase are for inventory and will be stored with the Information Technology Department.

Utilizing State of Utah Contract MA515 and requesting quotes from other state contracts, Bluum can supply Epson projectors at the most affordable cost. This purchase will assist the department with multiple requests from schools throughout the year.

We respectfully request the approval to issue a purchase order to Bluum for \$99,317.34. Funds for this expenditure will be coming from the Information Technology's Capital 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.

Superintendent of Schools

June 14, 2022

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

RE: Food Purchases for the
2022-2023 School Year
Estimated Value:
\$13,500,00.00

Dear Dr. Nye:

The Purchasing Department is seeking approval to create and release purchase orders against requisitions received from the Central Kitchen for food and supplies used in the Child Nutrition program during the 2022-2023 school year. Support of this request will enable the Purchasing Department to maintain and replenish all food items that will be used to provide approximately 7,575,00 meals during the 2022-2023 school year.

The methods of procurement which will be utilized to obtain food commodities will be state contracts, district contracts, invitations for bid, requests for proposal and requests for quotation.

We respectfully request approval to issue purchase orders to the lowest bidders who meet or exceed specifications, on an as needed basis, for the 2022-2023 school year. This one-time approval will help to alleviate repeated board requests and allow the Central Kitchen to maintain the quality and service of the Child Nutrition program. Funds for these purchases will come from the Child Nutrition Foods fund.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

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: Hunter High HVAC Controls
Upgrades
\$945,300.00

Dear Dr. Nye:

A request to conduct bidding to upgrade the HVAC controls at Hunter High School was submitted to the Purchasing Department by the Construction Department.

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

U.S. Mechanical	\$1,009,000.00
Commercial Mechanical	945,300.00

We respectfully request approval to issue a purchase order for \$945,300.00 to Commercial Mechanical for this project. Funds for this project are to come from ESSER III funding.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

THE FOLLOWING PROPOSAL SUBMITTED BY JARED 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: Viewsonic Display Installation
Hunter High School
Requisition No.
\$50,629.00

Dear Dr. Nye:

The Purchasing Department received a request to purchase the installation of Hunter High School's Viewsonic display boards and mounts.

Utilizing State of Utah Contract AR3484, Cache Valley Electric can provide the labor needed for the scope of this job.

We respectfully request the approval to issue a purchase order to Cache Valley Electric for \$50,629.00. Funds for this expenditure will be coming from ESSER II funds.

Sincerely,

Approved,

Approved,



Jared 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

Superintendent of Schools

June 14, 2022

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

RE: Viewsonic Displays and Mounts
Granger High School
Requisition: 720208
\$293,868.03

Dear Dr. Nye:

The Purchasing Department received a request to purchase Viewsonic interactive displays and mounts for Granger High School. They would like to purchase a quantity of the following: (94) 86" Viewsonic Displays, (2) 65" Viewsonic Displays, (1) 96" Viewsonic Display, (97) Extra Large Tilt Mounts. The cost for this purchase is for product only. Labor costs will be evaluated after approval.

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

We respectfully request the approval to issue a purchase order to Bluum for \$293,868.03. Funds for this expenditure will be coming from ESSER II funds.

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

June 14, 2022

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

RE: Taylorsville High School Irrigation
System
\$125,000.00

Dear Dr. Nye:

A request to conduct bidding to install a new irrigation system with water cannons to coordinate with the football field surface replacement at Taylorsville High School was submitted to the Purchasing Department by the Construction Department.

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

Great Western Landscape \$125,000.00

As directed by Don Adams, to expedite this project, a purchase order was issued to Great Western Landscape for \$125,000.00. We respectfully request ratification of this action. This bid amount is acceptable to the construction department as is within our budget. Funds for this expenditure 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



Support Services
2500 S. State Street
Salt Lake City, UT 84115

385-646-4597
Fax 385-646-4351
www.graniteschools.org

June 9, 2022

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

SUBJECT: Ratification for Taylorsville High School Irrigation

Dear Dr. Nye,

Pursuant to the April 26, 2022 memorandum, discussing ratification of specific purchases required to keep projects on schedule and completed before disruption of school operations, and presented to the Board of Education on May 3, 2022, I would like to request the following be ratified:

A donor came forward to replace the artificial turf on the Taylorsville High School stadium field. As of 2015, it became the District standard to include water cool down systems on all district fields. The donor was not in a position to install the cool down system. Architecture, Engineering, and Construction has requested that the Taylorsville High School have a new irrigation system with water cannons be installed. This system will coordinate with the new football field surface replacement. A tight window of opportunity presented itself in which we could construct the cool down system in advance of the turf installation. In order to meet this window of opportunity we had to act in a timely manner to bid and accept prior to the June 14, 2022, Board of Education meeting. After an invitation to bid, a purchase order was issued to Great Western Landscape in the amount of \$125,000. We respectfully request ratification of this purchase. Funds for this purchase will come from the Capital Outlay budget.

Respectfully,

A handwritten signature in blue ink, appearing to read "Donald Adams".

Donald Adams
Assistant Superintendent, Support Services

dp

THE FOLLOWING PROPOSAL SUBMITTED BY JARED 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: Ivanti Maintenance and Support
Requisition:720008
\$109,106.00

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 maintenance and support of Ivanti and Ivanti/Appsense (previously referred to as LANDesk) software used to install operating systems, software, inventory hardware, inventory software and manage all computers in the district.

Invitation for Bids (JF18-801 and JF18-815) were previously published and awarded. This request is for continued maintenance and support.

We respectfully request approval to issue a purchase order to Network Consulting Services for \$109,106.00. Funds for this expenditure will come from the Capital Outlay, Information Systems budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
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: Microsoft Azure Software Maintenance
Requisition: 720089
\$144,083.33

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 Microsoft Azure software and maintenance used to backup student and staff files to the cloud. This is for daily backup for potential disaster recovery. This is in addition to the Microsoft EES Campus Agreement.

This software and support are available through state of Utah contract MA2801 with Insight Public Sector.

We respectfully request approval to issue a purchase order to Insight Public Sector for \$144,083.33. 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 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: Annual Purchase of Milk and
Dairy for Child Nutrition
Estimated Amount:
\$1,500,000.00

Dear Dr. Nye:

The Purchasing Department is seeking approval to release orders against an open purchase order for milk and dairy products for the 2022-2023 school year. The milk and dairy products will be used in the Child Nutrition program. The program provided approximately 7,575,000 meals last year.

The milk and dairy products are available under the State of Utah contract PD1095 from Dean Foods.

Permission is requested to issue an open purchase order in the amount of \$1,500,000.00 to Dean Foods for the 2022-2023 school year. Expenditures will be made on an as needed basis at the prices bid and will not exceed this amount without a signed change order. Funds for this expenditure are to come from the Child Nutrition Food fund.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY JARED 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: Nearpod Online Lesson
& Assessment
Requisition: 720127
\$133,907.31

Dear Dr. Nye:

The state legislature awarded continued funding for the base product Nearpod online lesson / assessment software subscription and the social emotional learning module. The Purchasing Department has received a requisition to purchase additional licensing modules over the signatures of Chris Larsen and Rick Anthony.

Pricing is pursuant to the statewide agreement Utah Education Network (UEN) entered into with Nearpod.

Permission is requested to issue a purchase order to Utah Education Network (UEN) in the amount of \$133,907.31. Funds for this expenditure are to come from the Digital Teaching & Learning, Educational Technology 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 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: Refinish Gym Floor at Kearns
High School
\$59,056.00

Dear Dr. Nye:

A request to refinish the main gym floor at Kearns High School was submitted to the Purchasing Department by the Maintenance Department.

This type of work is covered by our district contract #DP18-705.

As directed by Mr. Donald Adams, to expedite this project, a purchase order was issued to Comflors for \$59,056.00 at their contract rate. We respectfully request ratification of this action. Funds for this expenditure 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



Support Services
2500 S. State Street
Salt Lake City, UT 84115

385-646-4597
Fax 385-646-4351
www.graniteschools.org

June 9, 2022

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

SUBJECT: Ratification for Refinish of Kearns HS Gym Floor

Dear Dr. Nye,

Pursuant to the April 26, 2022 memorandum, discussing ratification of specific purchases required to keep projects on schedule and completed before disruption of school operations, and presented to the Board of Education on May 3, 2022, I would like to request the following be ratified:

The Maintenance department has requested that the Kearns High School gym floor be refinished before the beginning of school. In order to meet the required days to complete this project during the summer break, A purchase order was issued under state contract #DP18-705 to Comflors for \$59,056.00. We respectfully request ratification of this purchase. Funds for this purchase will come from the Capital Outlay budget.

Respectfully,

A handwritten signature in blue ink, appearing to read "Donald Adams".

Donald Adams
Assistant Superintendent, Support Services

dp

THE FOLLOWING PROPOSAL SUBMITTED BY JARED 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: Purchase of Relocatable Ramps
for School Facilities
Requisition: 704232
\$57,821.56

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Rex Goudy and Don Adams for the purchase of 6 Aluminum ADA Relocatable Ramps.

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

Technology International Inc.	\$110,598.00
William Scotsman Inc.	63,483.00
EZ-Access	57,821.56

Permission is requested to issue a purchase order in the amount of \$57,821.56 to EZ-Access. Funds for this expenditure are to come from the Facilities Maintenance Supply 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

June 14, 2022

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

RE: Replace Lockers at Kearns Junior
High School
\$98,965.00

Dear Dr. Nye:

A request to conduct bidding to remove and replace lockers at Kearns Junior High 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:

Midwest D-Vision Solutions	\$129,921.00
SSP Jorgenson Companies	98,965.00

We respectfully request approval to issue a purchase order for \$98,965.00 to SSP Jorgenson Companies for this project. Funds for this project 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

THE FOLLOWING PROPOSAL SUBMITTED BY JARED 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: School Lunch Credit Card
Transaction Fees
Requisition: 720187
Estimated: \$100,000.00

Dear Dr. Nye:

The Purchasing Department has received a requisition requesting an open purchase order to cover the credit card transaction fee for the PAMS Lunchroom software. This requisition was signed by Dana Adams and David Garrett.

The PAMS Lunchroom software enables parents to utilize a credit card to pay for their student's lunch account. The parents only pay the actual cost of the school lunch. This purchase order will allow the district to pay the credit card processing fee for each transaction.

Permission is requested to issue a purchase order to PAMS Lunchroom for \$100,000.00. Funds for this expenditure are to come from the Food Services fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY JARED 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

School Lunch Program Software
Maintenance
Requisition: 720143
\$80,176.00

Dear Dr. Nye:

The Purchasing Department has received a requisition requesting the purchase of software maintenance for our school lunch program software system. This maintenance provides technical assistance and software updates to our purchased licenses.

PCS Revenue is the developer and author of this copyrighted software and, as such, is the sole source provider for these services.

Permission is requested to issue a purchase order to PCS Revenue for \$80,176.00. Funds for this expenditure are to come from the Food Services fund.

Sincerely,

Approved,



Jared 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: William Penn Elementary Security
Upgrades
\$691,914.90

Dear Dr. Nye:

A request to conduct bidding for security upgrades at William Penn Elementary School was submitted to the Purchasing Department by the Construction Department.

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

Judd Construction **\$691,914.90**

We respectfully request approval to issue a purchase order for \$691,914.90 to Judd Construction for this project. This price is within our budget and is acceptable to the Construction Department Funds for this project 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