

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

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Superintendent of Schools

November 1, 2022

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

RE: Computer Hardware for the  
Construction Department  
Requisition: 722061  
\$62,406.40

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signature of Donald Adams. This request is for 98 wireless access point antennas for Wi-Fi networks at the new West Lake Junior High School.

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 \$62,406.40. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Donald Adams  
Assistant Superintendent

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

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Superintendent of Schools

November 1, 2022

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

RE: HVAC Controls at Copper Hills, Fox Hills & Hunter Elementary Schools  
\$1,890,971.00

Dear Dr. Nye:

A request to conduct bidding to upgrade the HVAC controls at Copper Hills, Fox Hills and Hunter Elementary Schools was submitted to the Purchasing Department by the Construction Department.

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

KHI Mechanical	\$1,973,504.33
<b>Commercial Mechanical</b>	<b>1,890,971.00</b>

We respectfully request approval to issue a purchase order to Commercial Mechanical for \$1,890,791.00. Funds for this project are to come from federal ESSER funds.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent

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Superintendent of Schools

November 1, 2022

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

RE: Sentinel Systems  
Identicard- Access Updates  
\$158,967.91

Dear Dr. Nye:

Multiple requisitions were submitted to the Purchasing Department over the signature of Mr. Rex Goudy and Don Adams. This request is for 52 access updates for Identicard in various locations throughout Granite School District.

The update is available from Sentinel Systems under District Contract 20-323.

We respectfully request approval to issue 52 purchase orders to Sentinel Systems for the combined amount of \$158,967.91. Funds for this expenditure are to come from the Capital Outlay, Police Electronics Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent

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Superintendent of Schools

November 1, 2022

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

RE: Lodging for the  
Taylorsville High Music Dept  
\$58,379.73

Dear Dr. Nye:

The Taylorsville High Music Department is traveling to San Diego, California, April 11-16, 2023, to participate in several activities that will enhance the education and overall musicianship of their ensembles. The following quotes were gathered for lodging.

<b>Embassy Suites Hotel, San Diego Downtown</b>	<b>\$58,379.73</b>
<b>SpringHill Suites by Marriott, San Diego Downtown</b>	<b>\$70,324.88</b>

We respectfully request approval to issue a purchase order to Embassy Suites Hotel, San Diego Downtown, in the amount of \$58,379.73. Funds for this expenditure are to come from student travel fees and fundraisers.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

John Welburn  
Assistant Superintendent

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

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Superintendent of Schools

November 1, 2022

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

RE: Lumber for Susan Grove Lot #7 and  
Lot #8 for Granite Technical Institute  
Multiple Requisitions  
\$66,826.62

Dear Dr. Nye:

The multiple requisitions were submitted to the Purchasing Department by the Granite Technical Institute for lumber for two new GTI home projects.

As required by state law, an Invitation to Bid listed under ML23-26IFB was posted on 09/29/2022 for seven days but extended twice due to inactivity from vendors. Reasonable efforts were made to solicit two responsive bids during bid timeframes 09/29/2022 - 10/07/2022. Stringham Lumber was the only vendor to provide a responsive bid by close date; therefore, becoming the sole bidder for bid ML23-26IFB.

At the direction of Assistant Superintendent Leslie Bell, Purchase Orders were issued to the vendor on 10/18/2022, so teachers could transition their classroom instruction to the construction site without delay and before inclement weather begins.

We respectfully request ratification of this purchase in the amount of \$66,826.62 to Stringham Lumber. Funds for this purchase will come from the Construction Trades budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Leslie Bell  
Assistant Superintendent



**Granite School District**  
**Student Learning and Support**  
2500 South State Street  
Salt Lake City, Utah 84115-3110

801-646-4513  
FAX 801-646-4181  
[www.graniteschools.org](http://www.graniteschools.org)

October 17, 2022

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

**SUBJECT: Ratification for CTE Home Construction Lumber**

Dear Dr. Nye,

Due to significant problems with obtaining building permits and with inclement weather approaching, there is a need to order lumber promptly to begin framing the houses for the GTI Building Program. Therefore, a bid was requested with a close and award date of October 12. Considering the need for the students in the program to begin framing, the product needed to arrive before inclement weather prohibits construction, a PO was issued prior to the Board Meeting. We respectfully request ratification of this action.

Sincerely,

Leslie Bell  
Assistant Superintendent  
Student Learning and Support

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

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Superintendent of Schools

November 1, 2022

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

RE: Microsoft Support  
Requisition No. 721888  
\$110,527.00

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 Microsoft software support which includes problem solving, support assistance, information management services and service resource travel.

An Invitation for Bids was published October 2020 (JF21-014 IFB). The solicitation allowed for annual renewal through December 2025.

Permission is requested to issue a purchase order to Microsoft Corporation for \$110,527.00. Funds for this expenditure are to come from the Information Systems Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Rick Anthony  
Assistant Superintendent

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Superintendent of Schools

November 1, 2022

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

RE: Soccer Fence at Cottonwood High  
School  
\$75,350.00

Dear Dr. Nye:

A request to conduct bidding to install new fencing for the soccer field at Cottonwood High School was submitted to the Purchasing Department by the Maintenance Department.

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

American Fence Company	\$101,850.00
<b>Western Chain Link Fence</b>	<b>75,350.00</b>

We respectfully request approval to issue a purchase order to Western Chain Link Fence for \$75,350.00 for this project. Funds for this project are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent





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November 1, 2022

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

RE: Upland Optiflow Software Support  
Requisition: 721906  
\$55,664.41

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 Upland Optiflow software support. Optiflow is a document management software that is used by the district to automate paper workflow processes.

Upland Software is the developer and author of this copyrighted software making them the sole source. A negotiated written price quotation has been obtained from Upland Software.

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 JGSS23-19 and received no comments or objections.

Permission is requested to issue a purchase order to Upland Software for \$55,664.41. Funds for this expenditure are to come from the Information Systems Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

Todd Hauber  
Business Administrator/Treasurer

Approved:

Rick Anthony  
Assistant Superintendent

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

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November 1, 2022

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

RE: Viewsonic Display Panels and  
Mounts for Gourley Elementary  
Requisition No. 722102  
\$77,833.75

Dear Dr. Nye:

The Purchasing Department requests approval to purchase (24) 86" Viewsonic Display Panels, (1) 75" Viewsonic Panel, (25) Mounts, and (1) Viewsonic Display Panel and Cart combo for Gourley Elementary.

Utilizing State of Utah Contract MA515, Bluum will provide the display panels and mounts for classroom instruction.

We respectfully request the approval to issue a purchase order to Bluum for \$77,833.75. Funds for this expenditure will be coming from ESSER II and TSSA budgets.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Rick Anthony  
Assistant Superintendent

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Superintendent of Schools

November 1, 2022

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

RE: Viewsonic Display Panels and  
Mounts for Taylorsville High School  
Requisition No. 722062  
\$65,708.79

Dear Dr. Nye:

The Purchasing Department is requesting approval to purchase (21) Viewsonic display panels and (21) Fusion X-Large Mounts for classroom instruction.

Using state contract MA-515, Bluum will provide the display panels and mounts needed in Taylorsville's classrooms.

We respectfully request the approval to issue a purchase order to Bluum for \$65,708.79. Funds for this expenditure will be coming from the TSSA budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

Todd Hauber  
Business Administrator/Treasurer

Rick Anthony  
Assistant Superintendent