

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

Superintendent of Schools

December 6, 2022

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

RE: Body Worn Cameras for the
Police Department
Requisition: 722378
\$134,296.50

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signature of Police Chief Randy Porter and Todd Hauber. This request is for thirty body-worn cameras with microphone (one for each officer) and data storage services for the Police Department for a period of 5 years.

The equipment and services are available from Axon Enterprise, Inc. under State of Utah contract #MA2617.

Permission is requested to issue a purchase order and to enter a 5-year contract with Axon Enterprise, Inc. Funds for this expenditure are to come from the Police Department budget.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

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Superintendent of Schools

December 6, 2022

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

RE: GEC Cooling Upgrade
\$408,152.00

Dear Dr. Nye:

A request to conduct bidding to upgrade the GEC cooling system 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:

Commercial Mechanical Systems	\$490,497.00
Ralph Tye and Sons	488,579.00
KOH Mechanical Contractors	418,983.00
Industrial Piping and Welding	408,152.00

We respectfully request approval to issue a purchase order to Industrial Piping and Welding for \$408,152.00 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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December 6, 2022

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

RE: Viewsonic Display and LG Smart TV
Hunter High School
Requisition No. 722249
\$68,348.85

Dear Dr. Nye:

The Purchasing Department requests approval to purchase the following products:

QTY (6) 98" Viewsonic Display Panels
QTY (4) 86" Viewsonic Display Panel/Cart Combo
QTY (1) 86" Viewsonic Dis (1) Viewsonic Display Panel
QTY (10) X-large Adjustable Wall Mounts
QTY (5) 86" LG Smart TV

Utilizing State of Utah Contract MA515, Bluum will provide Hunter High School with Display Panels, Carts, Mounts, and TVs for upgraded classroom instruction.

We respectfully request the approval to issue a purchase order to Bluum for \$68,348.85. Funds for this expenditure will be coming from ESSER III budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd A. Hauber
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

December 6, 2022

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

RE: English Language Learner Curriculum
Requisition No. 722454
\$104,400.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. David Gomez and Ms. Leslie Bell. This request is for an additional purchase of licensing of the Imagine Language and Literacy online curriculum for WIDA levels I & II for grades K-5. The original purchase was made in October 2022; however, the number of students utilizing the program has increased. With the purchase of these additional licenses, access for secondary students will be provided at no cost.

The curriculum is available through a state of Utah, Utah State Board of Education contract USBE210112MA.

This letter respectfully requests permission to issue a purchase order for \$104,400.00 to Imagine Learning Inc. Funds for this purchase are to come from the Educational Equity English Language Learner Software budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
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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December 6, 2022

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

RE: Replace Lockers at Kearns High
School
\$100,620.00

Dear Dr. Nye:

A request to conduct bidding to remove and replace lockers in both the boys and girls team rooms at Kearns 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:

Industrial Supply Company	\$121,118.76
Norcon Industries	100,620.00

We respectfully request approval to issue a purchase order for \$100,620.00 to Norcon Industries. 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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December 6, 2022

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

RE: Microsoft EES Licensing
Requisition No. 722242
\$537,596.55

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Dale Roberts, Mr. Chris Larsen, and Mr. Rick Anthony. This request is for the purchase of the following Microsoft Enrollment for Education Solutions (EES) software licenses including Lync Server Plus User CAL, VStudio Enterprise, MSL Academic SRVC, Office 365 Exchange, and M365 A5.

Pricing was requested from the Value-Added Software resellers contracted with the state of Utah and we entered into a Microsoft agreement renewable through the reseller each year through 12/31/2024.

Permission is requested to issue a purchase order to Insight Public Sector pursuant to state of Utah Contract MA2801 in the amount of \$537,596.55. Funds for this expenditure are to come from the Information Systems Capital Outlay, Educational Technology, and ESSER budgets.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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December 6, 2022

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

RE: Roofing at Surplus Warehouse
Requisition No. 722125
\$442,768.00

Dear Dr. Nye:

A request to conduct bidding for partial re-roofing at the district Surplus Warehouse 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:

All Weather Weatherproofing	\$520,930.00
North Face Contracting	506,100.00
Conwest, Inc.	442,768.00

We respectfully request approval to issue a purchase order to Conwest, Inc. for \$442,768.00 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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December 6, 2022

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

RE: School Buses
\$1,623,000.00

Dear Dr. Nye:

The Purchasing Department has received a request from Mr. Dave Gatti and Mr. Donald Adams for the purchase of nine school buses: six (6) route, two (2) special need, and one (1) special needs with air conditioning. The buses are available from multiple state contracts; therefore, bids were obtained from each vendor. Below are the bid results:

<u>Vendor</u>	<u>Total Price</u>
Lewis Bus Group	\$1,623,000.00
Bryson Sales and Services	\$1,652,190.00

Permission is requested to issue a purchase order to Lewis Bus Group for a total amount of \$1,623,000.00. Funds for this expenditure are to come from the fiscal year 2024 Capital Outlay fund.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
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: Computer Hardware for the
Construction Department
Requisition: 722182
\$103,798.40

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signature of Donald Adams. This request is for 163 wireless access point antennas for Wi-Fi networks at the new Skyline High School academics building.

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 \$103,798.40. 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 L. Adams
Assistant Superintendent