

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

Superintendent of Schools

October 5, 2021

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

RE: English Language Learner Assessment
Requisition No. 701762
\$192,891.55

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 the purchase of district wide English Language Learning assessment and online curriculum.

The curriculum is available through a state of Utah, Utah State Board of Education contract USBE210004MA.

This letter respectfully requests permission to issue a purchase order for \$192,891.55 to Ellevation 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

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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Superintendent of Schools

October 05, 2021

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

RE: G Suite Enterprise for Education
Requisition No. 701444
\$74,222.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Larsen and Mr. Rick Anthony. This request is for the purchase of G Suite Enterprise for Education for staff and students.

A quote process was conducted last year with the state of Utah software and cloud service contracted vendors. Google allowed a price lock agreement through 2023 under contract MA2801.

This letter respectfully requests permission to issue a purchase order in the amount of \$74,222.00 to Insight Public Sector Inc. 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

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Superintendent of Schools

October 05, 2021

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

RE: Human Trafficking Youth Prevention Education
Demonstration Grant Sub-Recipient Payment
Pay Voucher #: 586237
\$139,733.00

Dear Dr. Nye:

This letter provides notice of a required payment to 3 Strands Global Foundation who is a non-profit entity partnered with the district as sub-recipient of funds on the federal Human Trafficking Youth Prevention Education Demonstration Grant. This grant was awarded to the district in December 2020 from an application submitted by the Educational Equity Department.

This letter respectfully requests permission to issue a payment in the amount of \$139,733.00 to 3 Strands Global Foundation. Funds for this purchase are to come from the Human Trafficking Youth Prevention Education Demonstration Grant.

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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

October 5, 2021

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

RE: Rental of Pools for Kearns High School
for School-Year 2021-22
Requisition No. 701525
\$126,322.65

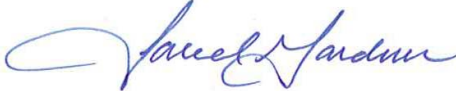
Dear Dr. Nye:

The Purchasing Department has received a requisition requesting the purchase of nine months rental of the Kearns Oquirrh Park Fitness Center pools for the school year 2021-22. This requisition has been signed by Mr. David Garrett.

The district has been renting these facilities since 1990 through a memorandum of understanding ("MOU"). A new MOU was negotiated last year to update the scope of the rental to be consistent with the current needs of Kearns High School.

Permission is requested to issue a purchase order to the Kearns Oquirrh Park Fitness Center in the amount of \$126,322.65. Funds for this expenditure are to come from the Rental of Land and Buildings Budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer