

## Alpine School District- Notice of Intent to Award to Instructure (Desmos)

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Alpine School Districts intends to award a contract to Instructure who offers Desmos add-on to add calculator functionality for various assessment items in MasteryConnect.

<b>Open</b>	6/17/2021 2:00 PM MDT	<b>Type</b>	Sole Source
<b>Close</b>	6/24/2021 2:00 PM MDT	<b>Number</b>	ASD06242021WKT
		<b>Currency</b>	US Dollar

**Sealed Until** 6/24/2021 2:00 PM MDT

### Contacts

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### Commodity Codes

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<b>Commodity Code</b>	<b>Description</b>
43230	Information technology software including computer software
81110	Information technology services including cloud services and data services and rental or leasing services and online database subscription services and programming and hardware or software engineering and applications training services

## Description

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### **NOTICE OF INTENT TO AWARD A CONTRACT WITHOUT ENGAGING IN A STANDARD PROCUREMENT PROCESS**

The Alpine School District Department of Purchasing is publishing this notice pursuant to the Utah Procurement Code. The Conducting Procurement Unit submitted this form to the Department of Purchasing claiming that it intends to award a contract without competition if it is determined by the Department of Purchasing, in writing, that:

- there is only one source for the procurement item;
- transitional costs are a significant consideration in selecting a procurement item; or
- the award of a contract is under circumstances, described in rules adopted by the applicable rulemaking authority, that make awarding the contract through a standard procurement process impractical and not in the best interest of the procurement unit.

**In the Buyer Attachments section the Conducting Procurement Unit has identified its justification for wanting to award a contract without engaging in standard procurement process.**

#### **Determination of Other Interested Vendors**

The intent of this notice is to determine if there are any other interested and qualified vendors that meet the specifications of this notice. Any such vendors must submit the following information:

- The name of the contesting person; and
- A detailed explanation of the challenge, including documentation showing that there are other competing sources for the procurement item.

In addition, a vendor should include:

- Documentation that your firm can provide a comparable or better procurement item that meets or exceeds the specifications;
- Documentation that your firm can also provide the same proprietary procurement item or an equivalent procurement item; and
- If transitional costs are identified as the justification for this notice, submit a cost comparison of the identified transitional costs with your firm's anticipated transitional costs.

Regardless of any prior communications with the Department of Purchasing or the District, all vendors interested in responding to this notice must submit a response to this posting containing complete responses to all of the information requested above.

**DO NOT CONTACT THE CONDUCTING PROCUREMENT UNIT.** Any questions regarding this notice, including obtaining additional information, can be obtained through the Department of Purchasing during the publication period. No action is required if you agree with this notice.

If, after the public notice period has passed, the Department of Purchasing determines that there are other interested and qualified vendors that meet the specifications of this notice, the Department of Purchasing will not award a contract pursuant to this notice.

If, after the public notice period has passed, no valid challenges have been received, then the Department of Purchasing may award a contract to the identified vendor without competition.

Please read the entire form very carefully before responding to this notice.

## Buyer Attachments

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1. [Attachment A - Terms and Condition](#)
2. [Notice of Intent to Award \(Sole Source\) Instructure Desmos.pdf](#)

**Group 1: Vendor's Submission****Instructions:**

- 1.1 If submitting a response to this Notice of Intent to Award a Contract Without Competition the respondent certifies that it has read all of the documents attached to this notice.
- 1.2 Vendor understands and acknowledges that its response, including all uploaded documents, will not be considered received by Alpine School District unless the Vendor clicks submit. Even if Vendor uploads all required documents and responds to all required questions its response will not be considered if it does not click submit. Offeror acknowledges that after completing the solicitation it must click on the link in the left hand menu bar labeled "Review & Submit", then check the box under the "Certification" heading to certify their bid. Then click the blue box labeled "Submit Response" in order to submit their bid. Once the response has been submitted, Vendor will receive a confirmation that the response was successfully submitted. Vendors who fail to submit their response will not have their response reviewed and will be ineligible for further consideration under this solicitation. ★
- 1.3 In accordance with Utah Statute 63G-27-101, effective May 5, 2021, vendors contracting with the State to provide a good or service, including supplies, information technology, or construction services must certify they are not currently engaged in a boycott of the State of Israel and agrees not to engage in a boycott of the State of Israel for the duration of the contract (if awarded). Offeror is providing this certification in accordance with state law by selecting "Yes" to this question. ★