DAGGETT COUNTY MUNICIPAL BUILDING AUTHORITY AGENDA
Tuesday, March 17, 2026 AT 9:30 A.M.
Daggett County Courthouse (95 North 1st West; Manila, UT 84046)
Public Access Is Available Through Electronic Means At
meet.google.com/ewi-tjqt-axg

9:30 A.M. STANDING BUSINESS

A. Welcome And Introduction Of Those Attending Electronically By Name
B. Review of Minutes
C. Issues Updates – Discussion Only
   a. Water Treatment Plant Project
   b. New Clinic Building Project
   c. Legislation Discussion
D. Citizen Comments - 5 minutes
E. MBA Cash Summary Report & MBA Accounts Receivable Report
F. MBA Open Invoice Register & Reimbursement Register
G. MBA Disbursement Summary
H. MBA Correspondence – Discussion Only
I. MBA Calendar Review

POLICY AND LEGISLATION

1. Discussion And Consideration Of Purchase Order To Spectra For $64,393.39

Closed Session For Discussion Of Items Permitted By §52-4-205 Of State Code**

Notes: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notifyLarinda Isaacson at 95 North 1st West, Manila, Utah 84046, Telephone: 435-784-3154.

Draft Minutes of the Meeting of the Daggett County Municipal Building Authority held on **Tuesday, March 10, 2026** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Board Members Matt Tippets, Randy Asay and Jack Lytle attended in person. Auditor Keri Pallesen attended virtually. Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:36 am by Board Member Tippets.

Present In Person: Peggy White, Cordell McCracken, Jordynn Hewitt, Sgt. Leonard Isaacson, Sheriff Eric Bailey, Kirk Benge, Darren Brown, Jesse Lassley, Gilbert, Peter Guinn, Gilbert Wall

Present Online or by Phone: No one presents by phone or online.

Approve MBA Minutes: The MBA minutes from Tuesday, March 3, 2026 were made available by the Clerk's Office for review by the Board Members. Board Member Lytle motioned to approve the minutes for March 3, 2026. Board Member Asay seconded the motion. The Board Members voted as follows on the motion.

	Yes	No	Abstained	Absent
Board Member Tippets:	X			
Board Member Lytle:	X			
Board Member Asay:	X			

The motion carried.

Issue Updates

Water Treatment Plant: Board Member Lytle stated things are moving forward.

New Clinic: Things are moving forward. Jesse Platt stated that we have a current contingency plan on the project of $435,999.00. There was some discussion.

Citizen Comments: No citizen comments at this time.

MBA Cash Summary and MBA Accounts Receivable Report: The MBA Cash Summary and MBA Accounts Receivable Report was provided by the Recorder/Treasurer's Office and reviewed by the Board Members. Board Member Lytle motioned to acknowledge receipt of the MBA Cash Summary Dated March 6, 2026 and MBA Accounts Receivable Report. Board Member Asay seconded the motion. The Board Members voted as follows on the motion:

	Yes	No	Abstained	Absent
Board Member Tippets:	X			
Board Member Lytle:	X			
Board Member Asay:	X			

The motion carried.

MBA Open Invoice Register: The MBA Open Invoice Register was provided by the Auditor's Office and reviewed by the Board Members. Board Member Lytle motioned to approve the MBA Open Invoice Register dated March 5, 2026 in the amount of $18,456.77. Board Member Asay seconded the motion. The Board Members voted as follows on the motion:

	Yes	No	Abstained	Absent
Board Member Tippets:	X			
Board Member Lytle:	X			

	Yes	No	Abstained	Absent
Board Member Asay:	X			

The motion carried.

MBA Disbursement Summary: The MBA Disbursement Summary was provided by the Auditor's Office and reviewed by the Board Members. Board Member Lytle motioned to approve the MBA Disbursement Summary dated February 26, 2026 to March 5, 2026 in the amount of $1,338,830.07. Board Member Asay seconded the motion. The Board Members voted as follows on the motion:

	Yes	No	Abstained	Absent
Board Member Tippets:	X			
Board Member Lytle:	X			
Board Member Asay:	X			

The motion carried.

Correspondence / Calendar: Caucus is March 17th at the Courthouse at 6:00pm. Construction meeting for the Clinic is Thursday at 10:00. Board Member Tippets will be attending.

Policy and Legislation

Discussion And Consideration Of Change Order #6 In The Amount Of $352.18 For Added Access To The AV Server: There was some discussion. Board Member Asay Motioned to approve change order #6 in the amount of $352.18 for the added access (a door) to the AV server. Board Member Lytle seconded the motion. The Board Members voted as follows on the motion:

	Yes	No	Abstained	Absent
Board Member Tippets:	X			
Board Member Lytle:	X			
Board Member Asay:	X			

The motion carried.

Discussion And Consideration Of Change Order #7 In The Amount Of $2,963.84 For Installation Of The Valve For The Fire Riser Line: Board Member Lytle Motioned to approve change order #7 in the amount of $2,963.84 for installation and purchase of the valve for the fire riser line. Board Member Asay seconded the motion. The Board Members voted as follows on the motion:

	Yes	No	Abstained	Absent
Board Member Tippets:	X			
Board Member Lytle:	X			
Board Member Asay:	X			

The motion carried.

Discussion And Consideration Of Change Order #8 In The Amount Of $3,187.15 For Changing Hardware Group 26 To 4.1: There was some discussion. Board Member Tippets Motioned to approve change order #8 in the amount of $3,187.15 for changing hardware group 26 to 4.1. Board Member Asay seconded the motion. The Board Members voted as follows on the motion:

	Yes	No	Abstained	Absent
Board Member Tippets:	X			
Board Member Lytle:	X			
Board Member Asay:	X			

The motion carried.

There was no need for a closed session.

With nothing further to consider, Board Member Tippets adjourned the meeting by acclamation at 10:00 am.

County of Daggett
Cash Summary
All Bank Accounts as of 03/13/2026

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	($60,071.30)
Zions Checking	11.1122	Cash - checking - Zions Fd 11	$1,493,676.98
Zions Checking	12.1122	Cash - checking - Zions Fd 12	$181,721.35
Zions Checking	13.1122	Cash - checking - Zions Fd 13	$381,840.03
Zions Checking	15.1122	Zions Checking - General	$6,302.46
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	$13,043.38
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	$30,849.22
Zions Checking	19.1122	Zions Checking - General	$204,129.10
Zions Checking	20.1122	Cash-Checks-Zions fd 20	$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	$474,137.80
Zions Checking	23.1122	Cash - checking - Zions Fd 23	$590,095.18
Zions Checking	24.1122	Cash - checking - Zions Fd 24	$4,514.54
Zions Checking	25.1122	Cash - checking - Zions Fd 25	$645,484.39
Zions Checking	27.1122	Cash - checking - Zions Fd 27	$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	$486,035.20
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	$13,924.06
Zions Checking	32.1122	Cash - checking Zions FD 32	$8,862.62
Zions Checking	33.1122	Cash - checking - Zions Fd	$80,379.95
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	$1,014,490.95
Zions Checking	35.1122	Zions Checking	($23,908.87)
Zions Checking	37.1122	Zions Checking - Combined	$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	$258,520.39
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	($1,488,214.04)
Zions Checking	47.1122	Zions Checking - General	$19,791.16
Zions Checking	49.1122	Checking - Zions Fd 49	$58,472.72
Zions Checking	50.1122	Cash-Checking-Zions Fd 50	$63,927.78
Zions Checking	72.1122	Cash - checking - Zions Fd 72	$20,398.07
Zions Checking	74.1122	Cash - checking - Zions Fd 74	$36,317.34
Zions Checking	75.1122	Cash - checking - Zions Fd 75	$37,171.60
Zions Checking	76.1122	Cash - checking - Zions Fd 76	$29,790.31
Zions Checking	77.1122	Cash - checking - Zions Fd 77	($196.53)
Zions Checking	78.1122	Cash - checking - Zions Fd 78	$10,643.39
Zions Checking	80.1122	Cash - checking - Zions Fd 80	$7,958.96
Zions Checking	81.1122	Zions Checking - General	$3.20
			$4,632,291.51
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	$9,133.50
PTIF 2259 General Accounts	11.1151	PTIF 2259 General	$255,562.97
PTIF 2259 General Accounts	12.1151	PTIF 2259 General	$47,991.00
PTIF 2259 General Accounts	13.1151	PTIF 2259	$103,949.81
PTIF 2259 General Accounts	50.1151	PTIF 2259 General	$170.00
			$416,807.28
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	$6,008.08
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	$21,066.06
			$27,074.14
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	$20,788.51
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	$18.21
			$20,806.72
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	$194.26
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	$23,779.03
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	$12,499.98
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	$1,406,054.77
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	$869,530.76
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	$124,215.51
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	$25,377.77
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	$122,793.27
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	$128,995.71
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	$10,658.06
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	$4,028.97
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	$0.02
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	$856.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	$2,103.16

County of Daggett
Cash Summary
All Bank Accounts as of 03/13/2026

Bank Account	Account No.	Account Name	Amount
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	$8,995.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	($1,338.60)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	$2,429.07
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	$129.98
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	$0.03
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	$395.00
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	$9,123.87
			$26,722.84
General Ledger Cash Total:			**$7,847,801.61**

County of Daggett
Cash Summary
All Bank Accounts as of 03/13/2026

Description	Amount
Zions Checking	$4,632,291.51
PTIF 2259 General Accounts	$416,807.28
PTIF 2552 General Fund	$27,074.14
PTIF 2772 Farm & Ranch Protection	$20,806.72
PTIF 2834 General Fund	$194.26
PTIF 3465 General Fund	$23,779.03
PTIF 3932 General Fund	$12,499.98
PTIF 5583 Daggett County RDA Fund	$1,406,054.77
PTIF 5610 Daggett County Redevelopment #1	$869,530.76
PTIF 8676 Water Revenue Bond	$124,215.51
PTIF 8699 WT Bond Reserve Account	$25,377.77
PTIF 8700 WT 2015 Replacement Account	$122,793.27
Zions Tax Collection 026134668	$128,995.71
PTIF 3200 Motor Vehicle	$10,658.06
UNDEPOSITED PAYMENTS	$26,722.84
General Ledger Cash Total:	**$7,847,801.61**

Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
UDOT	50	Advertising Invoice for SR-43 Trail	$1,320.00		Payment being sent 02/26/2026
State of Utah	45	Water Tank	$15,351.73		Submitted 02/20/2026
State of Utah	30	SHSP Grant	$6,119.80		Submitted 02/24/2026
State of Utah	19	Secure Rural Schools	$109,383.11		
CIB	45	Manila Health Clinic	$1,337,991.09		Working on Submittal

Municipal Building Authoruty of Daggett County

Open Invoice Register - 3/15/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
13DV-9YGC-KGD7	Amazon Capital Services	2/23/26	2/23/26	$ 568.38			
				$ 568.38	454100.74	MBA Capital outlay	Cable Cat6A Ethernet Cable
17YK-T7FW-GFW7	Amazon Capital Services	3/2/26	3/2/26	$ 197.99			
				$ 197.99	454100.74	MBA Capital outlay	Cable Cat6A Ethernet Cable
1L9Y-41L4-YMHF	Amazon Capital Services	3/6/26	3/6/26	$ 438.99			
				$ 438.99	454100.74	MBA Capital outlay	Access Control Composite Cable
	Vendor Total:			**$ 1,205.36**			
2.24.2026Group	Union Telephone Company	2/24/26	2/24/26	**$ 84.02**			
				$ 14.02	454100.74	MBA Capital outlay	Phone/Camera
				$ 70.00	454100.74	MBA Capital outlay	Phone/Camera
	Total			**$ 1,289.38**			

Amount	Account No.	GL Account Summary
$ 1,289.38	454100.74	MBA Capital outlay
$ 1,289.38		**Total**

Municipal Building Authority of Daggett County
Disbursement Summary
Zions Checking - 03/05/2026 to 03/15/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
Sunrise Engineering, Inc.	101006	3/10/2026	$ 18,330.75			Purchasing
Vernal Winnelson Co	101010	3/10/2026	$ 126.02			Purchasing
Total			**$ 18,456.77**		**$ -**	

DAGGETT COUNTY

Purchase Request Form

Date of Request: 3-13-26 03/13/2026

Date Required: 3/17/2026

Vendor Name: Spectra

Requested By: Jesse Platt DCHBCC

Vendor Contact: Ryan rrobinson@stratanetworks.com

[redacted]

Ship to Address:
105n 1st West
Manila Utah 84046

Special Instructions, Quotes, Etc.: *STATE OF UTAH CONTRACT AR-2472 **LISTED AS STRATA*

Qty	*Item # or Account code*	*Description*	*Price Each*	*Total Price*
3	[SR1957]	Outdoor Four-Camera Multisensor Camera,	$3,382.53	$10,147.59
1	[SR1819]	Verkada CD43-E Outdoor Dome Camera,	$965.86	$965.86
1	[SR1057]	Verkada CB52-E Outdoor Bullet Camera,	$1,288.08	$1,288.08
4	[SR1880]	Outdoor Two-Camera Multisensor,	$1,771.42	$7,085.68
4	[SR1121]	Indoor Mini Dome Camera,	$563.08	$2,252.32
3	[SR1497]	CD63 Indoor Dome Camera,	$1,368.64	$4,105.92
9	[SR1641]	3-Year Camera License,	$463.26	$4,169.34
3	[SR1885]	3-Year Four-Camera Multisensor License,	$1,391.23	$4,173.69
4	[SR1882]	3-Year Two-Camera Multisensor License,	$849.89	$3,399.56
3	[SR1156]	Verkada Corner Mount	$160.31	$480.93
3	[SR1161]	Verkada Large Arm Mount (PTZ)	$128.08	$384.24
3	[SR1951]	Four-Camera Multisensor Pendant Cap Mount	$111.97	$335.91
4	[SR1896]	Two-Camera Multisensor Pendant Cap Mount	$87.81	$351.24
1	[SR1157]	Verkada Square Junction Box Mount	$71.69	$71.69
4	[SR1197]	TD52 Video Intercom	$1,449.19	$5,796.76
1	[SR1522]	TD33 Mullion Video Intercom Reader	$1,207.56	$1,207.56
5	[SR1708]	Verkada 3-Year Intercom License,	$811.23	$4,056.15
1	[SR1177]	Verkada AC42 4 Door Controller	$1,449.19	$1,449.19
1	N/A	Misc. Hardware Battery Backup	$103.92	$103.92
2	[SR1461]	AD34 Multi-format Card Reader	$281.14	$562.28
2	[SR1520]	AD64 Multi-format, Single Gang Card Reader	$482.53	$965.06
4	[SR1681]	3-Year Door License, Capacity Increase	$463.23	$1,852.92
2	N/A	Misc. Hardware Verkada backplate for AD34	$79.75	$159.50
1	N/A	Misc. Hardware Proximity Access Control Cards,	$510.91	$510.91
55	Labor	Low Voltage Technician - Level III	$95.00	$5,225.00
1	Labor	Low Voltage Technician - Level III Travell per diem	$690.00	$690.00
1	N/A	Misc Hardware	$500.00	$500.00
1	Shipping and Handling	Shipping and Handling	$700.00	$700.00
3	Bucket Truck	One Day Bucket Truck	$425.00	$1,275.00
1	[SR1460]	Verkada PoE++ Injector 60W	$127.09	$127.09
			TOTAL	$64,393.39

Account Code	**Dollar Amount**
Project : DCHBCC	$64,393.39

Commission Approval:

Date:

Spectra
281 E 200 N
Roosevelt UT 84066-2343
United States

Daggett County
~~Town of Manila~~, Jesse Platt

Quotation # S00078

Quotation Date	Expiration	Salesperson
01/20/2026	02/19/2026	Ryan Robinson

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
[SR1957] Verkada CH63-E Outdoor Four-Camera Multisensor Camera, 4x4K, Zoom Lens, 2TB of Storage, Maximum 30 Days of Retention	3.00	$ 3,382.53	$ 10,147.59
[SR1819] Verkada CD43-E Outdoor Dome Camera, 5MP, Fixed Lens, 256GB of Storage, Maximum 30 Days of Retention	1.00	$ 965.86	$ 965.86
[SR1057] Verkada CB52-E Outdoor Bullet Camera, 5MP, Zoom Lens, 256GB of Storage, Maximum 30 Days of Retention	1.00	$ 1,288.08	$ 1,288.08
[SR1880] Verkada CY53-E Outdoor Two-Camera Multisensor, 2x5MP, Zoom Lens, 512GB of Storage, Maximum 30 Days of Retention	4.00	$ 1,771.42	$ 7,085.68
[SR1121] Verkada CM42 Indoor Mini Dome Camera, 5MP, Fixed Lens, 256GB of Storage, Maximum 30 Days of Retention	4.00	$ 563.08	$ 2,252.32
[SR1497] Verkada CD63 Indoor Dome Camera, 4K, Zoom Lens, 512GB of Storage, Maximum 30 Days of Retention	3.00	$ 1,368.64	$ 4,105.92
[SR1641] Verkada 3-Year Camera License, Capacity Increase	9.00	$ 463.26	$ 4,169.34

[SR1885] Verkada 3-Year Four-Camera Multisensor License, Capacity Increase	3.00	$ 1,391.23	$ 4,173.69
[SR1882] Verkada 3-Year Two-Camera Multisensor License, Capacity Increase	4.00	$ 849.89	$ 3,399.56
[SR1156] Verkada Corner Mount	3.00	$ 160.31	$ 480.93
[SR1161] Verkada Large Arm Mount (PTZ)	3.00	$ 128.08	$ 384.24
[SR1951] Verkada Four-Camera Multisensor Pendant Cap Mount	3.00	$ 111.97	$ 335.91
[SR1896] Verkada Two-Camera Multisensor Pendant Cap Mount	4.00	$ 87.81	$ 351.24
[SR1157] Verkada Square Junction Box Mount	1.00	$ 71.69	$ 71.69
[SR1197] Verkada TD52 Video Intercom	4.00	$ 1,449.19	$ 5,796.76
[SR1522] Verkada TD33 Mullion Video Intercom Reader	1.00	$ 1,207.56	$ 1,207.56
[SR1708] Verkada 3-Year Intercom License, Capacity Increase	5.00	$ 811.23	$ 4,056.15
[SR1177] Verkada AC42 4 Door Controller	1.00	$ 1,449.19	$ 1,449.19
Misc. Hardware	1.00	$ 103.92	$ 103.92
4ah backup battery			
[SR1461] Verkada AD34 Multi-format Card Reader	2.00	$ 281.14	$ 562.28

Spectra
281 E 200 N
Roosevelt UT 84066-2343
United States

[SR1520] Verkada AD64 Multi-format, Single Gang Card Reader with Keypad	2.00	$ 482.53	$ 965.06
[SR1681] Verkada 3-Year Door License, Capacity Increase	4.00	$ 463.23	$ 1,852.92
Misc. Hardware	2.00	$ 79.75	$ 159.50
ACC-AD-BP Verkada backplate for AD34, black color, anodized aluminum			
Misc. Hardware	1.00	$ 510.91	$ 510.91
ACC-PROX-1 Verkada Proximity Access Control Cards, 100 Pack			
Low Voltage Technician - Level III	55.00	$ 95.00	$ 5,225.00
Low Voltage Technician - Level III	1.00	$ 690.00	$ 690.00
Travel, Per diem			
Misc. Hardware	1.00	$ 500.00	$ 500.00
Shipping & Handling	1.00	$ 700.00	$ 700.00
Bucket Truck - Day	3.00	$ 425.00	$ 1,275.00
[SR1460] Verkada PoE++ Injector 60W	1.00	$ 127.09	$ 127.09
State Contract #2472			

Total	**$ 64,393.39**

Spectra
281 E 200 N
Roosevelt UT 84066-2343
United States

Taxes not included.

Division of Purchasing Contact Info

Division of Purchasing Contact Name
Keli Lessing

Division of Purchasing Contact Telephone#
(801)-957-7167

Division of Purchasing Fax#

Division of Purchasing Email ID
klessing@utah.gov

Basic Information

Contract Number*
AR2472

AssociatedBid*
CH16012,SK18008

Vendor Name*
CARAHSOFT

Vendor Address*
1860 Michael Faraday Drive,Suite 100

Vendor City*
RESTON

State*
Virginia

Zipcode*
20190

Registered Vendor#*
VC0000116540

Vendor Website
www.carahsoft.com

Contract Dates
Start Date → 3/1/2017
End Date → 9/15/2026

Commodity Code#

- o 92045,

- o 91828,
- o 91829,
- o 92019

IT Technology

Contract Family

Vendor Contact Name

Colby Bender

Vendor Contact Phone #

(703)-889-9878

Vendor Contact Email ID

naspo@carahsoft.com

Prompt Payment Discount

Type of Service

IT

Order Instructions

Instructions

For a list of all the solutions/publishers available on this contract please visit Carahsoft's link below:

https://www.carahsoft.com/buy/slg-contracts/all-states/naspo-valuepoint

For latest price list including individual SKUs please see the Google Drive Link below:

https://drive.google.com/drive/folders/1f_4d2cGKe7PiCJw97Yy9NlNWu7GbTada

Awarded Scope / Categories.

The scope of the Cloud Solutions portfolio is limited to the awarded Infrastructure as a Service (IaaS), Platform as a Service (PaaS), and Software as a Service (SaaS) categories, along with accompanying Value Added Services. For COTS software solutions hosted locally on your drive please defer to the contracts within the **Software Value Added Reseller (SVAR)** portfolio.

Multiple Award.

This is a multiple award contract. Please review all awarded contracts specific to your procurement needs and compare services and pricing before making your final purchase.

Authorization Required.

Executive Branch State Agencies are required to obtain Division of Technology Services (DTS) approval prior to using this contract. Agencies need to review to see if the product is already approved using the Approved Solutions website. If the product is not listed, or is not approved for their agency, they will need to submit a Technology Acquisition Approval form. All state-level executive branch agencies not listed in § 63A-16-102(5)(b) of the Utah Code are under the jurisdiction of DTS.

Finance Authorization Required. Prior to purchasing any budgeting, grant management, or similar finance software, all State of Utah executive branch agencies must also obtain authorization from the Utah Division of Finance. Such requests should be submitted directly to Van Christensen at vhchristensen@utah.gov. DTS's authorization from above doesn't replace Finance's required authorization, and vice-versa.

All other users, outside the executive branch agencies, may utilize this contract by working with the contracted vendor directly.

Reseller for Multiple Solutions.

Carahsoft is a reseller of multiple cloud solutions. The contract allows Carahsoft to add new services, so if the solution you need is not listed below, contact Carahsoft to inquire whether it may be added to the contract.

Akamai (SaaS) - Akamai Cloud Networking helps boost enterprise productivity by accelerating in-branch applications, reducing enterprise network costs, maintaining enterprise security and compliance, while successfully bringing the Internet and public clouds into the enterprise network.

F5 Networks (SaaS) - F5 solutions offer customers F5-verification—BIG-IP virtual editions verified by F5 for compatibility in F5 Ready cloud environments.

GovDelivery (SaaS) – GovDelivery provides end-to-end solutions to increase digital engagement, connect with over 120 million citizens, build communities around data, and support training initiatives.

Okta (SaaS) - Okta securely connects customers with the technologies and services they need with one integrated service, born and built in the cloud.

Skyhigh (SaaS) - Skyhigh Networks' cloud security software helps businesses discover the services employees are using, analyze risk, and enforce security policies.

Socrata (SaaS) - Socrata's cloud-based solutions allow government organizations to put their data online, make data-driven decisions, operate more efficiently, and share insights with citizens.

Splunk (SaaS) - Splunk Enterprise monitors and analyzes machine data from any source to deliver Operational Intelligence to optimize IT, security and business performance. Splunk Cloud delivers the features of Splunk® Enterprise, as a cloud-based service.

Symantec (SaaS) – Symantec produces cloud offerings for its security, storage, backup and availability solutions.

Venyu (SaaS, IaaS, and PaaS) – Venyu is a provider of cloud, datacenter, and data protection services.

VMWare (SaaS) - VMware solutions are available through State Contracts AR2472 and AR2493. Public Entities looking to purchase VMware are encouraged to compare the extending pricing for their VMware needs under both contracts (AR2472 and AR2493), and make a best value purchase from the State contract that will best meet their individual needs.

zScaler (SaaS) - Zscaler cloud provides enterprise security solutions. Cloud security offers many of the same services as legacy systems, such as antivirus engines, firewalls, sandboxing, data loss prevention, and others.

PRC Ordering Instructions.

State Agencies are recommended to use a DO to PRC or a PRC to make payments on purchases from a State Cooperative Contract in order to effectively track payments against the contract in Vantage and Data Warehouse. If a DO to PRC or a PRC is not possible, State Agencies may also use a GMA. Please utilize the contractor code on the contract when making payments. If you receive an invoice that does not match the contractor information on the contract, please notify the Division of Purchasing prior to processing your payment.

Additional Details

Details

Authorized Categories: IaaS, PaaS, SaaS

Mandatory % Discount:

- SaaS - 1% to 21.60%
- IaaS - 1% to 10%
- PaaS - 1% to 11%
- Value Added Services - 1% to 13%. See Attachment C for additional pricing for Value Added Services.