



## Granite School District Purchasing Department Contract Summary

Contract #: Multiple

Item: School Yearbook Publication Services

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**Purpose:** To provide Granite School District school yearbook publication services at a discounted price through State of Utah contracts.

**Effective Dates:** Contract Start: July 23, 2018  
Contract Expiration: July 31, 2023

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### Vendors

### State of Utah Contract Numbers

Bell Photographer	MA3428
Herff Jones, LLC	MA2929
Jostens, Inc	MA2930
Lifetouch National School Studios	MA2931
Walsworth Publishing Company, Inc	MA3427
Carr Printing Co, Inc	MA3426

**Vendor:** Bell Photographers  
**Vendor Number:** 113127  
**Sales Contact:** Dave Bell  
**Phone:** 801-476-8654  
**Email:** [dave@bellphoto.com](mailto:dave@bellphoto.com)  
**Company Website:** [www.bellphoto.com](http://www.bellphoto.com)  
**Contract #:** MA3428

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**Vendor:** Herff Jones  
**Vendor Number:**  
**Sales Contact:** Ed Ganze  
**Phone:** 801-556-1696  
**Email:** [emganze@herffjones.com](mailto:emganze@herffjones.com)  
**Company Website:** [www.herffjones.com](http://www.herffjones.com)  
**Contract #:** MA2929

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**Vendor:** Jostens  
**Vendor Number:** 006249  
**Sales Contact:** Jason Castleton  
**Phone:** 801-558-1708  
**Email:** [jason.castleton@jostens.com](mailto:jason.castleton@jostens.com)  
**Company Website:** [www.jostens.com](http://www.jostens.com)  
**Contract #:** MA2930

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**Vendor:** Lifetouch National School Studios  
**Vendor Number:** 118184  
**Sales Contact:** Rod Lund  
**Phone:** 801-721-7821 or 801-633-1858  
**Email:** [rlund@lifetouch.com](mailto:rlund@lifetouch.com)  
**Company Website:** [www.lifetouch.com](http://www.lifetouch.com)  
**Contract #:** MA2931

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**Vendor:** Walsworth Publishing Company Inc  
**Vendor Number:**  
**Sales Contact:** Thorun Henning  
**Phone:** 816-805-7775  
**Email:** [Thorun.Henning@walsworth.com](mailto:Thorun.Henning@walsworth.com)  
**Company Website:** [walsworth.com](http://walsworth.com)  
**Contract #:** MA3427

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**Vendor:** Carr Printing Co Inc  
**Vendor Number:**  
**Sales Contact:** Mike Ariotti  
**Phone:** 801-295-2321  
**Email:** [mike@carrprinting.com](mailto:mike@carrprinting.com)  
**Company Website:** [carrprinting.com](http://carrprinting.com)  
**Contract #:** MA3426

### **Best Value Determination**

These are multiple award contracts. Please compare all contracts before making a purchasing decision. Schools will utilize a best value determination when evaluating and selecting products and services awarded. Schools may employ best value determinations and may take into consideration the vendor's ability to meet requirements which may include, but is not limited to: cost, ability to customize, delivery, or quality. The determination is to be written by the individual tasked with making a selection and is to be signed by the administrator of the school. A copy of the best value determination is to be kept with the purchase documents.

### **Agreements**

Agreements with a chosen service provider may not obligate the school or district beyond one school year. Please reference Fiscal Policy Section 7.C.3.

### **Parent/Guardian Ordering of Picture Services**

It is allowable for your service provider to provide a web based ordering and payment tool for the student's parent/guardian to order through. The pricing on the web page should match the agreement pricing for your school and should be verified by the school.

### **Sales Tax**

As a reminder, because the purchase of pictures is an optional fee, state sales tax is to be collected by the entity receiving payment.

- If the payment is from the parent/guardian directly to the company, then the company is responsible for collecting and remitting the sales tax.
- If the payment is made from the parent/guardian to the school, then the school is responsible for collecting and remitting the sales tax.
- The sales tax is to be included in the price of the product/service and may not exceed the fee caps established in board policy.

### **Incentives**

Incentives (free products or equipment) shall not be considered in your best value determination. If items are provided by a vendor they are to be utilized in the school or may be given away to students, but may never be received for the personal use of any employee of the district. If items are received a document shall be included in the purchasing documents that list the items and how they were properly treated.

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All contracts can be viewed in their entirety on the State of Utah Purchase page.

State of Utah Purchasing Contract

Page: <http://purchasing.utah.gov/purchasing/statecontractsearch.html>

### **Purchasing Contact Information**

**Buyer:** Maile Larsen

**Phone:** 385-646-4552

**E-mail:** [mmlarsen@graniteschools.org](mailto:mmlarsen@graniteschools.org)

**\*If you have any questions please don't hesitate to call or e-mail.\***