

Granite School District Purchasing Department





State of Utah Contract for Office Supplies

(for office supplies that aren't available at the GSD Warehouse)



including OEM (original HP) Ink/Toner for HP printers

(See contract #19-802 with Innovative Print Consulting for Remanufactured HP Ink/Toner)

State of Utah Purchasing Contracts expire: 12/31/2024

(renewal options to 12/31/2027)

ODP BUSINESS SOLUCTIONS

(Previously Office Depot/Office Max)

State of Utah Contract #: MA4030

Vendor #: 112940

Contact: Marilyn Hill

Phone #: (858) 361-5177

Email: Marilyn.hill@odpbusiness.com or

John.smith1@odpbusiness.com

Internet Order Site:

https://www.odpbusiness.com/

STAPLES ADVANTAGE

State of Utah Contract #: MA4029

Vendor #: 31027

Contact: Teresa Mitchell

Phone #: (801) 244-4390

Email: Teresa.mitchell@staples.com or

Rachel.Saechao@Staples.com

Internet Order Site:

www.staplesadvantage.com

Ordering Process: *Please check the GSD Warehouse Catalog prior to placing your order.*

Place order using your online account within established PCard thresholds, issue a pay voucher within established limits, or

submit a requisition in QSS

Follow Granite School District Procurement Policies and

Procedures.

*If you don't have online account access contact Julie (see contact information below)

Purchasing Agent Julie Fisher
Phone: (385) 646-4309

E-mail: jlfisher@graniteschools.org