

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

Superintendent of Schools

July 7, 2015

Superintendent Dr. Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Trucks –22’ Conventional Cab and
Chassis
Requisition No. 640099
\$129,232.04

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of two (2) 22 foot conventional cab and chassis trucks. These trucks will be used for delivery of food to the schools from the central kitchen. This requisition was signed by Mr. Rich Prall and Mr. David Garrett.

An Invitation for Bids, which included specifications, was posted on BidSync.com. Bid results are as follows:

Kenworth Sales	\$129,232.04
Mountain West Truck Center	\$131,600.00
Warner Truck Centers	\$135,036.00
Rush International Truck Center	\$137,662.68

Permission is requested to issue a purchase order to Kenworth Sales for the amount of \$129,232.04. Funds for this expenditure are to come from the Food Services fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

July 7, 2015

Superintendent Dr. Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Dry Freight Van Bodies –22’ Truck
Chassis
Requisition No. 640108
\$51,230.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of two (2) 22 foot dry freight van bodies to be installed on conventional cab and chassis trucks. These bodies will be used for delivery of food to the schools from the central kitchen. This requisition was signed by Mr. Rich Prall and Mr. David Garrett.

An Invitation for Bids, which included specifications, was posted on BidSync.com. Bid results are as follows:

D and A Truck Equipment	\$51,230.00
Semi Service, Inc.	\$52,665.66
H&K Truck Equipment	\$52,744.00

Permission is requested to issue a purchase order to D and A Truck Equipment for the amount of \$51,230.00. Funds for this expenditure are to come from the Food Services fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

July 7, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Interior Painting at Hunter High
School
\$391,562.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for interior painting at Hunter High School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

CRC Construction 391,562.00

Permission is requested to issue a purchase order to CRC Construction for \$391,562.00. This price is reasonable and within the budget. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

July 7, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Office & Computer Lab Furniture
Cyprus High School
Requisition No. 640240
\$166,772.15

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for furniture for the offices and computer labs at Cyprus High School.

Utilizing the State of Utah contract MA145, it has been determined that Henriksen Butler Design Group will provide the furniture that meets the needs of our students at a price that meets our budget.

As directed by Mr. Donald Adams, due to the very limited time available to complete this project prior to the beginning of the 2015-2016 school year, a purchase order was issued to Henriksen Butler Design Group for a total expenditure of \$166,772.15. We respectfully request ratification of this action. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

July 7, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Office & Computer Lab Furniture
Hunter High School
Requisition No. 640385
\$118,069.56

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for furniture for the offices and computer labs at Hunter High School.

Utilizing the State of Utah contract MA145, it has been determined that Henriksen Butler Design Group will provide the furniture that meets the needs of our students at a price that meets our budget.

As directed by Mr. Donald Adams, due to the very limited time available to complete this project prior to the beginning of the 2015-2016 school year, a purchase order was issued to Henriksen Butler Design Group for a total expenditure of \$118,069.56. We respectfully request ratification of this action. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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Superintendent Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Destiny Software Licenses
Requisition 640322
\$52,225.68

Dear Dr. Bates:

The Purchasing Department has received a requisition from Mr. Patrick Flanagan and Ms. Linda Mariotti for the renewal of maintenance and support for Destiny software. Destiny Library Management software is used to manage the library collection, textbooks and equipment, circulate materials to students and teachers, and provide an interface for searching library materials in all of the libraries and certain departments in the district.

Follett Software is the developer and author of this copyrighted software making them the sole source. A negotiated written price quotation has been obtained from Michael G. Gedzyk, Vice President of Services and Operations for Follett Library Resources.

Permission is requested to issue a purchase order to Follett Software for \$52,225.68. Funds for this expenditure are to come from the Elementary Media, Secondary Media, and Educational Technology budgets.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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

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July 7, 2015

Superintendent Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

School Lunch Program Software
Maintenance
Requisition No. 640246
\$61,018.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of software maintenance for our school lunch program software system. This maintenance provides technical assistance and software updates to our purchased licenses. This requisition was signed by Mr. Rich Prall and Mr. David Garrett.

Permission is requested to issue a purchase order to PCS Revenue for the amount of \$61,018.00. Funds for this expenditure are to come from the Food Services fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

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Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Hardware Support and Software
Updates for Cisco Smartnet
Requisition No. 640253
\$67,480.90

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Dale Roberts and Ms. Linda Mariotti. This request is for hardware support and software updates for 1 year on Cisco SmartNet equipment.

This support and updates are available on state contract AR233 from MSN Communications.

We respectfully request approval to issue a purchase order to MSN Communications for \$67,480.90. Funds for this expenditure are to come from the Information Systems, Capital Outlay Equipment Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent

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July 7, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Lighting Upgrades at Mill Creek
Elementary School
Requisition No. 640370
\$71,512.04

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for lighting upgrades at Mill Creek Elementary School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

Hidden Peak Electric	\$88,100.00
Carver Electric	73,120.00
Advanced Lighting	71,512.04

We respectfully request approval to issue a purchase order to Advanced Lighting in the amount of \$71,512.04. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Security Upgrades at Upland Terrace
Elementary School
Requisition No. 640170
\$165,754.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for a security upgrades remodel at Upland Terrace Elementary School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

JC Construction	\$262,284.00
Jardine Malaska	165,754.00

We respectfully request approval to issue a purchase order to Jardine Malaska in the amount of \$165,754.00. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent