

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

Superintendent of Schools

November 10, 2015

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

RE: Check Point Security System for the
Information Systems Department
Requisition No. 641805

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 a computer network appliance and software to deliver a unified security management solution for the district network.

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

DirSec, Inc.	\$ 76,325.00
vCloud Tech	\$ 96,876.39
SDF Professional Computers	\$ 112,273.60
Aprisa Technology	\$ 130,436.30

We respectfully request approval to issue a purchase order to DirSec, Inc. in the amount of \$76,325.00. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Technical Services Budget.

Sincerely,

Approved:

Approved:



Jared B. 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

Superintendent of Schools

November 10, 2015

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

RE: Dough Divider
Requisition No. 641012
\$111,325.00

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Rich Prall and Mr. David Garrett requesting the purchase of a custom dough cutter machine. This machine will be used at the Central Kitchen to produce products for the School Foods Program.

A bid was released for this specialized dough cutter and only one bid was received from the manufacturer. It was found through the bid process that there were no resellers or competing products. Therefore the Purchasing Department entered into negotiations with the manufacturer to obtain the best price for the product as a sole source.

Permission is requested to issue a purchase order to Gemini Bakery for the amount of \$111,325.00. Funds for this expenditure are to come from the School Foods Budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

November 10, 2015

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

RE: Horizontal Wrapper
Requisition No. 640963
\$76,615.00

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Rich Prall and Mr. David Garrett requesting the purchase of a custom horizontal wrapping machine. This machine will be used at the Central Kitchen for the purpose of wrapping various food items which are sent to schools. The purchase of this machine will greatly reduce the packaging cost of the department.

A bid was released for this custom wrapper and only one bid was received from the manufacturer. It was found through the bid process that there were no resellers or competing products. Therefore the Purchasing Department entered into negotiations with the manufacturer to obtain the best price for the product as a sole source.

Permission is requested to issue a purchase order to Ameripak for the amount of \$76,615.00. Funds for this expenditure are to come from the School Foods Budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

November 10, 2015

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

RE: Truck –22’ 2016 Cab and Chassis
Requisition No. 641389
\$68,709.21

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of a 22 foot 2016 Cab and Chassis Truck. The truck will be used for delivery of orders to the schools from the Central Warehouse. This requisition was signed by Mr. Tom Given and Mr. Don Adams.

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

Rush Truck Centers of Utah	\$68,709.21
Kenworth Sales Company	\$69,266.00

Permission is requested to issue a purchase order to Rush International Truck Center for the amount of \$68,709.21. Funds for this expenditure are to come from the Transportation Budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

November 10, 2015

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

RE: Microsoft EES Agreement
Requisition No. 641814
\$272,820.74

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 the purchase of the following Microsoft software licenses; 4,600 of Enterprise Cal Suite (\$50.85 each), 4,395 of Lync Server Plus CAL (\$6.89 each), 1 Learning Solutions (\$1,286.96), 3 Lync Server (\$291.89 each), and 12 Visual Studio Ultimate (\$538.88 each).

This software is available from Insight on state contract #MA-495.

Permission is requested to issue a purchase order to Insight for \$272,820.74. Funds for this expenditure are to come from the CTE, Information Systems and Instructional Technology Budgets.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Ms. Linda Mariotti
Assistant Superintendent

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

RE: Woodcock-Johnson IV Kits
Requisition No. 641755
\$ 179,790.82

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Ms. Linda Mariotti. This request is for Woodcock-Johnson IV Testing Kits.

Houghton Mifflin Harcourt is the developer and publisher of this material and, as such, is the sole source. A negotiated written price quotation has been obtained from Tammy Stephens, Account Manager, Houghton Mifflin Harcourt.

Permission is requested to issue a purchase order to Houghton Mifflin Harcourt for \$179,790.82. Funds for this expenditure are to come from the Special Education, Instructional Tests Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent