

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

Superintendent of Schools

December 01, 2015

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

RE: Microsoft Premier Software Support
Requisition No. 641992
\$91,215.00

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 software support for Microsoft Premier which includes problem solving, support assistance, information management services and service resource travel.

Microsoft Corporation is the developer and author of this copyrighted software making them the sole source. A negotiated written price quotation has been obtained from Staci Supulski, Services Sales Manager, Microsoft Corporation.

Permission is requested to issue a purchase order to Microsoft Corporation for \$91,215.00. Funds for this expenditure are to come from the Information Systems Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Ms. Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

December 1, 2015

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

RE: Purchase of Cars for Driver's
Education Program
Requisition: 642066
\$122,610.60

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of six (6) 2016 Chevrolet Impala sedans to be utilized in the Driver's Education program. This requisition has been signed by Ms. Mary Alice Rudelich and Ms. Linda Mariotti.

These vehicles are available on State Contract AR307 with Young Chevrolet Company for \$20,435.10 each.

Permission is requested to issue a purchase order in the amount of \$122,610.60 for the vehicles to Young Chevrolet. Funds for this expenditure are to come from the Driver's Education Program.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

December 1, 2015

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

RE: School Buses
\$1,150,065.50

Dear Dr. Bates:

The Purchasing Department has received a request from Mr. Tom Given and Mr. Donald Adams for the purchase of ten school buses; five for standard routes and five for special education routes. The buses are available from multiple state contracts, therefore quotes were obtained from both Bryson Sales and Service and Lewis Bus Group under their state contracts. Below are the quote results:

<u>Vendor</u>	<u>Total Price</u>
Bryson Sales and Services	\$1,150,065.50
Lewis Bus Group	\$1,152,305.75

Permission is requested to issue a purchase order in the amount of \$1,150,065.50 to Bryson Sales and Service. Funds for this expenditure are to come from the Transportation Department's School Bus Fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent