

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

Superintendent of Schools

May 17, 2016

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

RE: Purchase of Dodge Trucks
for Police Fleet
\$159,552.00

Dear Dr. Bates:

The Purchasing Department has received a request by Police Chief Randy Johnson with the approval of Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of five 2016 Dodge Ram 1500 trucks. The trucks are for the Granite School District Police Department with the intent to release them to the Maintenance Department at the end of their service.

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

Young Automotive Group	\$159,552.00
Salt Lake Valley Dodge (state contract)	\$169,703.00

Permission is requested to issue a purchase order in the amount of \$159,552.00 to Young Automotive Group. Funds for this expenditure are to come from the Support Services budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

May 17, 2016

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

RE: Computer Equipment for the
Information Systems Department
Requisition No. 643896
\$70,542.84

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 interconnect modules for our blade servers enclosures in the GEC DataCenter. These are upgrades from our existing 1Gbe server connections to 10Gbe. This will help to speed up our Hyper-V virtual machines network access.

This computer equipment is available from Summit Partners Utah, on state contract #MA-432.

We respectfully request approval to issue a purchase order to Summit Partners Utah for \$70,542.84. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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May 17, 2016

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

RE: CommVault Backup Software
Requisition No. 643537
\$63,052.09

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 maintenance renewal for CommVault Backup Software. This software is used to back up all district wide servers.

An Invitation to Bid, with specifications, was posted by the Purchasing Department to prospective vendors. The bid results are as follows:

<u>Company</u>	<u>Price</u>
Valcom Computer Center	\$63,052.09

We respectfully request approval to issue a purchase order to Valcom Computer Center for \$63,052.09. Funds for this expenditure are to come from the Information Systems, Data Processing Service, Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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

RE: Audio Visual Warehouse Restock
Requisition 643746
\$58,380.00

Dear Dr. Bates:

The audio/visual warehouse has been depleted on certain projectors, projector lamps, and microphones to the point that an order is required to fill the needs of our schools and departments.

Utilizing the State of Utah contract MA515, it has been determined that Troxell Communication will provide the supplies that meets the needs of our end users at a price that meets our budget.

Permission is requested to issue a Purchase Order to Troxell Communication for the amount of \$58,380.00. Funds for this expenditure will be allocated from the Inventory Asset budget.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

RE: Hot Well Counters and Work Tables
Requisition No. 643525
\$131,850.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of 40 hot well counters and 50 work tables. These hot wells are the heating systems and service tables for the elementary school remodel project. This requisition was signed by Mr. Rich Prall and Mr. David Garrett.

Invitations to Bid, which included specifications, were sent to prospective vendors. The results are as follows:

Restaurant and Store	\$131,850.00
Standard Restaurant	\$145,114.00
Sam Tell and Son	\$148,642.80
Pasco Brokerage Inc.	\$162,900.00
Douglas Equipment	\$164,361.60
Southwest Restaurant Supply	\$174,463.90

Permission is requested to issue a purchase order to Restaurant and Store for the amount of \$131,850.00. 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 W. Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Carpet for West Lake Jr. High
School
Requisition No. 110687
\$116,177.70

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet for West Lake Jr. High School. This requisition has been signed by Mr. Rex Goudy and Mr. Donald L. Adams.

This purchase is being made from Shaw Contract Group under District Contract 13-214.

Permission is requested to issue a purchase order in the amount of \$116,177.70 to Shaw Contract Group. Funds for this expenditure will come from the custodial operation of building services budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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: West Lake Jr. High Electrical Thread
Requisition No. 650004
\$86,301.95

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Donald Adams. This request is for electrical flooring thread for the new S.T.E.M. West Lake Jr. High School.

Utilizing the State of Utah contract MA147, it has been determined that Midwest Commercial Interiors will provide the product that meets the needs of our students at a price that meets our budget.

Permission is requested to issue a Purchase Order to Midwest Commercial Interiors for the amount of \$86,301.95. Funds for this expenditure will be allocated 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 Dr. Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Purchase of Kubota Tractors
for Custodial Services
Requisition No. 110755
\$171,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of 19 Kubota BX1870-1 Tractors. The tractors are for the Granite School District Custodial Services Department.

These tractors are available from Bonneville Equipment Company under State Contract MA2187.

Permission is requested to issue a purchase order in the amount of \$171,000.00 to Bonneville Equipment Company. Funds for this expenditure are to come from the Custodial Services equipment budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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: Domestic Water Piping Replacement
at Spring Lane Elementary School
Requisition No. 644083
\$216,873.72

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is to replace the galvanized water piping at Spring Lane Elementary School.

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

Ralph Tye & Sons	\$364,952.00
Carson Plumbing	299,690.00
KHI Mechanical	218,310.00
Industrial Piping and Welding	216,873.72

Permission is requested to issue a purchase order to Industrial Piping and Welding for \$216,873.72. 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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2500 South State Street
Salt Lake City, Utah 84115

RE: HVAC Upgrade at the GEC Data
Center
Requisition No. 641483
\$154,380.00

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 heating and cooling upgrade at the GEC Data Center.

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

Carman Refrigeration \$154,380.00

Permission is requested to issue a purchase order to Carman Refrigeration for \$154,380.00. 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