

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

Superintendent of Schools

May 3, 2016

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

RE: Online Tests for Gifted Education
Requisition No. 643411
\$ 55,521.70

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Ms. Mary Alice Rudelich and Ms. Linda Mariotti. This request is for multiple online tests for the gifted education program.

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 Heather Pillman, Account Manager, Houghton Mifflin Harcourt.

Permission is requested to issue a purchase order to Houghton Mifflin Harcourt for \$55,521.70. Funds for this expenditure are to come from the Curriculum, Gifted Education Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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Superintendent of Schools

May 3, 2016

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

RE: Software Support for Information
Systems
Requisition No. 643462
\$ 94,201.55

Dear Superintendent 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 support of our fiscal systems software which includes payroll, personnel, budget, fixed assets, warehouse stores issues, and purchase orders.

Quintessential School Systems is the developer and author of this copyrighted software and, as such, is the sole source. A negotiated written price quotation has been obtained from Duane Percox, Senior Account Manager, Quintessential School Systems.

Permission is requested to issue a purchase order to Quintessential School Systems for \$94,201.55. Funds for this expenditure are to come from the Information Systems, Data Processing, Technical Services Budget.

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 of Schools

May 3, 2016

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

RE: GoalView Software Renewal
Requisition No. 643358
\$80,506.60

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department signed by Noelle Converse and John Welburn (for Linda Mariotti). This request is for annual software maintenance, service and support for GoalView software for the 2015-2016 fiscal year.

The software was originally purchased in cooperation with multiple school districts through a request for proposal process conducted by Jordan School District in 2002. The software is an online, special education file management system that enables teachers, administrators, and related services personnel to complete their paperwork as outlined by the state and federal governments.

Public Consulting Group Inc is the developer and author of this copyrighted software and, as such, is the sole source for continuing maintenance and support.

Permission is requested to issue a purchase order to Public Consulting Group Inc for \$80,506.60. Funds for this expenditure are to come from the IDEA Special Education funds.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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Superintendent of Schools

May 3, 2016

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

RE: Chromebook Charging Carts Contract
\$226,625.00

Dear Dr. Bates:

The Purchasing Department has received a request from the Educational Technology Department to order 175 each of a 40-Device Aver Charging Cart to place in warehouse stock for schools to order in the 2016-2017 school year. The anticipated expenditure for the aforementioned quantity is \$226,625.00. Additionally, permission is requested to purchase additional 40-device and 30-device charging carts on an as needed basis.

An Invitation for Bid, with specifications, was released through BidSync.com in December 2014. The vendor has agreed to maintain original pricing.

Troxell Communications	\$1,295.00/cart
SDF Professional Computers	\$1,386.15/cart
Peacock Systems	\$1,440.00/cart

Permission is requested to award a contract to Troxell Communications. Funds for these purchases will come from the respective department and school budgets.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

May 3, 2016

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

RE: South Kearns Elementary Furniture
Requisition 643611
\$104,323.94

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Don Adams. This request is for furniture for the South Kearns Elementary.

Utilizing the State of Utah contract MA670, it has been determined that Hertz Furniture Corporation will provide the furniture that meets the needs of our students at a price that meets our budget.

Permission is requested to issue a Purchase Order to Hertz Furniture Corporation for the amount of \$104,323.94. 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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May 3, 2016

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

RE: Kearns High Cafeteria Furniture
Requisition 643627
\$162,007.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. David Garrett. This request is for cafeteria furniture for Kearns High School.

Utilizing the State of Utah contract MA385, 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.

Permission is requested to issue a Purchase Order to Henriksen Butler Design Group for the amount of \$162,007.00. Funds for this expenditure will be allocated from the Food Services budget.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

May 3, 2016

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

RE: Carpet for South Kearns Elementary
School
Requisition No. 110665
\$50,611.92

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet for South Kearns Elementary 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 \$50,611.92 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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May 3, 2016

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

RE: Carpet for Taylorsville High School
Requisition No. 110604
\$137,588.80

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet for Taylorsville 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 \$137,588.80 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

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

Superintendent of Schools

May 3, 2016

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

RE: Carpet for Kearns High School
Requisition No. 110602
\$126,467.86

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet for Kearns 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 \$126,467.86 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

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

Superintendent of Schools

May 3, 2016

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

RE: Purchase of Jacobsen Mower
for Grounds Department
Requisition No. 110637
\$79,777.00

Dear Superintendent Bates:

The Purchasing Department has received a requisition signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of a Jacobsen HR-9016 Rotary Mower. The mower is for the Granite School District Grounds Department.

This mower is available from RMT Equipment under State Contract MA2180.

Permission is requested to issue a purchase order in the amount of \$79,777.00 to RMT Equipment. Funds for this expenditure are to come from the Grounds 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 of Schools

May 3, 2016

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

RE: Fertilizing and Weed Control
Spring 2016 - All District Sites
Requisition No. 110638
\$61,080.00

Dear Superintendent Bates:

The Purchasing Department has received a requisition requesting the purchase of fertilizing and broadleaf weed control service for the spring of 2016. This service is for applications at all district sites. This requisition has been signed by Mr. Rex Goudy and Mr. Donald L. Adams.

This service will be purchased from Brett Miller Landscaping under District Contract 16-205.

A purchase order for \$61,080.00 will be issued for this application. Funds for this expenditure are to come from the Maintenance and Operations Budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Don L. Adams
Assistant Superintendent

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

Superintendent of Schools

May 3, 2016

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

RE: Purchase of White Multi-Purpose Copy
Paper for Warehouse Stock
\$57,178.80

Dear Dr. Bates:

The warehouse stock of 8½" x 11", twenty pound, white multi-purpose copy paper has been depleted to the point that an order is required to fill the needs of our schools and departments.

Bids were solicited cooperatively with eight school districts and Southern Utah University to maximize the volume of the purchase. A reverse auction bid process was utilized to save time and money. The results of the auction are as follows:

Costco Wholesale	\$22.69/cs.
Unisource	\$22.70/cs.

Permission is requested to issue a purchase order to Costco Wholesale for 2,520 cases (three truckloads) at \$22.69 per case. This will make a total expenditure of \$57,178.80 to come from the Inventory Asset Account.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer