

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

\_\_\_\_\_  
Superintendent of Schools

June 14, 2016

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

RE: Food Purchases for the  
2016-2017 School Year

Dear Dr. Bates:

The Purchasing Department is seeking approval to create and release purchase orders against requisitions received from the Central Kitchen for food and supplies used in the School Foods Program during the 2016-2017 school year. Support of this request will enable the Purchasing Department to maintain and replenish all food items which will be used to provide approximately 9,211,007 meals during the 2016-2017 school year.

The methods of procurement which will be utilized to obtain food commodities will be state contracts, district contracts, invitations for bid, and requests for quotation.

We respectfully request approval to issue purchase orders to the lowest bidders who meet or exceed specifications, on an as needed basis, for the 2016-2017 school year. This one-time approval will help to alleviate repeated board requests and allow the Central Kitchen to maintain the quality and service of the School Foods Program. Funds for these purchases will come from the School Foods Fund.

Sincerely,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

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

\_\_\_\_\_  
Superintendent of Schools

June 14, 2016

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

RE: Annual Purchase of Uniforms for the  
School Food Service Employees  
Requisition No. 650023  
\$ 90,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting that an open purchase order for uniforms be created for the 2016-2017 school year. There are approximately 700 food service employees that are allotted \$125 for uniforms and \$50 for non-slip sole shoes. This requisition was signed by Mr. Rich Prall and Mr. David Garrett.

The current contract was established with Biz Wear using Bid 13-811 which offered four (1) year renewals. Permission is requested to exercise the third renewal option and to extend the contract by one year to June 30, 2017.

A purchase order for \$ 90,000.00 will be issued for the 2016-2017 school year. Funds for this expenditure are to come from the School Lunch Program.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

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

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Superintendent of Schools

June 14, 2016

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

RE: Annual Linen Needs

Dear Dr. Bates:

The Purchasing Department anticipates receiving a requisition requesting that an open purchase order for linen needs be created for the 2016-2017 school year.

This purchase order would cover continuous roll towels, matting and dust mops for all district locations.

G & K Services currently provides the districts linen needs under State Contract # MA-1247

We respectfully request approval to issue a purchase order to G & K Services upon receipt of a requisition. The funds for this expenditure are to come from the Custodial 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

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Superintendent of Schools

June 14, 2016

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

RE: Annual Purchase of Milk for the  
School Foods Program  
Requisition No. 650015  
\$ 1,600,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting that an open purchase order for fluid milk and dairy products be created for the 2016-2017 school year. The milk and dairy products will be used in the School Lunch Program. This requisition was signed by Mr. Rich Prall and Mr. David Garrett.

The current contract was established with Meadow Gold using Bid 13-800 which offered four (1) year renewals. Permission is requested to exercise the fourth renewal option and to extend the contract by one year to June 30, 2017.

A purchase order for \$ 1,600,000.00 will be issued for the 2016-2017 school year. Funds for this expenditure are to come from the School Lunch Program.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

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

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Superintendent of Schools

June 14, 2016

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

RE: Textbooks for  
2016-2017 School Year

Dear Dr. Bates:

The district will be purchasing thousands of textbooks this coming school year. The textbooks purchased are available from Mountain State Schoolbook Depository located in Clearfield, Utah. Use of the depository provides us with the adopted textbooks at the best pricing with substantial savings on freight.

We respectfully request approval to issue purchase orders, utilizing Mountain State Schoolbook Depository, on an as needed basis for the 2016-2017 school year. This onetime approval will alleviate the repetition of requesting board approval for each individual purchase.

Sincerely,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

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

\_\_\_\_\_  
Superintendent of Schools

June 14, 2016

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

RE: Vehicle Fuel Purchases for the  
2016-2017 School Year

Dear Dr. Bates:

The Purchasing Department is seeking approval to create and release purchase orders against requisitions received from various departments for fuel used in the operation of vehicles during the 2016-2017 school year.

The district participates in the State of Utah fuel dispensing program defined in State Code 63A-9-401(1)(d)(vi) and 63A-9-401(1)(f), and State Administrative Rule R27-6.

This one-time approval will help to alleviate repeated board requests and allow the departments to maintain the quality and service of each of their programs. Funds for these purchases will come from the respective departments.

Sincerely,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

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

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Superintendent of Schools

June 14, 2016

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

RE: Computers for the 2016-2017  
School Year

Dear Dr. Bates:

We anticipate the district will be purchasing several thousand computers next school year and most of these will be Apple, Hewlett Packard (HP) and Lenovo brands. These brands of computers have been evaluated by the district Educational Technology and Information Systems Departments and are approved for district use.

These computers are available directly from the manufacturers or from local retailers on state contracts.

We respectfully request approval to issue purchase orders, utilizing state contracts, on an as needed basis for the 2016-2017 school year. This one-time approval will alleviate much repetition compared to requesting board approval for each individual purchase. Funds for these purchases are to come from the budgets of the requesting departments, Educational Technology Department, Information Systems Department or from school funds.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

Approved,

Linda Mariotti  
Assistant Superintendent

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

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Superintendent of Schools

June 14, 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. 644038  
\$284,706.11

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 Check Point appliances to protect the security of our network.

This computer equipment is available from SHI, on state contract #MA-257.

We respectfully request approval to issue a purchase order to SHI for \$284,706.11. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay 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

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Superintendent of Schools

June 14, 2016

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

RE: LANDesk Software Licenses,  
Maintenance and Support  
Requisition No. 650008  
\$76,513.08

Dear Dr. Bates:

The Purchasing Department received a requisition signed by Mr. Dale Roberts and Ms. Linda Mariotti requesting maintenance and support of LANDesk software. This software is used to install operating systems, software, inventory hardware, inventory software and manage all computers in the district.

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

Network Consulting Services            \$76,513.08

We respectfully request approval to issue a purchase order to Network Consulting Services for \$76,513.08. Funds for this expenditure will come from the Information Systems Data Processing and Technical Service budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

Approved,

Linda Mariotti  
Assistant Superintendent

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

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Superintendent of Schools

June 14, 2016

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

RE: Microsoft Azure Software Maintenance  
Information Systems Department  
Requisition No. 650007  
\$101,561.88

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 software and maintenance of 84 licenses of Microsoft Azure which are used to backup student and staff files to the cloud. This is daily backup for disaster recovery to replicate the data for recovery. It is in addition to the Microsoft EES Campus Agreement.

This software and support is available through a State of Utah contract MA095 with En Pointe Technologies.

We respectfully request approval to issue a purchase order to En Pointe Technologies for \$101,561.88. Funds for this expenditure are to come from the Information Systems, Data Processing, Capital Outlay 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

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Superintendent of Schools

June 14, 2016

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

RE: Canvas Instructure Learning  
Management System Licenses  
Requisition 650054  
\$130,200.00

Dear Dr. Bates:

The Purchasing Department has received a requisition from Mr. Dale Roberts and Ms. Linda Mariotti for the purchase of Canvas software licenses. The licenses are for all Secondary students (28,000) in Granite School District and facilitate their taking online courses through Granite Connect and to enable Secondary teachers to maintain class spaces wherein documents, assignments and assessments can be posted and through which students can participate in blended learning.

This is a software option brokered by Utah Education Network (U.E.N.), a Utah Governmental Entity, and was implemented in K-12 schools Statewide. Under the U.E.N. contract the licenses are available to the district for \$4.65 per student.

We respectfully request approval to issue a purchase order to Utah Education Network for \$130,200.00. Funds for this expenditure are to come from the Information Systems, Data Processing, Capital Outlay Budget.

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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Superintendent of Schools

June 14, 2016

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

School Lunch Credit Card Transaction Fees  
Requisition No. 650021  
\$100,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting an open purchase order to cover the credit card transaction fee for the PAMS Lunchroom software. This requisition was signed by Mr. Rich Prall and Mr. David Garrett.

The PAMS Lunchroom software enables parents to utilize a credit card to pay for their student's lunch account. The parents only pay the actual cost of the school lunch. This purchase order will allow the district to pay the credit card processing fee for each transaction.

Permission is requested to issue a purchase order to PAMS Lunchroom for the amount of \$100,000.00. 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

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

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Superintendent of Schools

June 14, 2016

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

RE: Smart Boards for  
West Lake Jr. High School  
Requisition No. 650169  
\$58,989.70

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Mike Fraser. This request is for smart boards for West Lake Jr. High School.

Utilizing the State of Utah contract MA538 it has been determined that The Chariot Group 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 The Chariot Group for the amount of \$58,989.70. Funds for this expenditure will be allocated from the School Improvement Grant.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Mike Fraser  
Assistant Superintendent

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

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Superintendent of Schools

June 14, 2016

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

RE: Teacher Collaboration Furniture  
West Lake Jr. High  
Requisition No. 650059  
\$75,239.50

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for new furniture for the Teacher Collaboration Hub at West Lake Jr. High School.

Utilizing the State of Utah contract MA146, it has been determined that Hon Company will provide the product 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 2016-2017 school year, a purchase order was issued to Hon Company for a total expenditure of \$75,239.50. We respectfully request ratification of this action. 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

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

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Superintendent of Schools

June 14, 2016

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

RE: Classroom/Administrative Furniture  
Cottonwood High School  
Requisition No. 650057  
\$351,804.63

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for new classroom and administrative office furniture for Cottonwood High School.

Utilizing the State of Utah contracts MA145 & MA385 it has been determined that Henriksen Butler Design Group will provide the product 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 2016-2017 school year, a purchase order was issued to Henriksen Butler Design Group for a total expenditure of \$351,804.63. Formal bid was not received until after the previous Board deadline creating the need for ratification. We respectfully request ratification of this action. 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

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

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Superintendent of Schools

June 14, 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  
Requisition 650071  
\$168,003.00

Dear Dr. Bates:

The Purchasing Department 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.

This request was submitted to the board on May 17, 2016. An error was made in calculating the total cost for the five trucks. This amendment has the correct total price.

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

Young Automotive Group	\$168,003.00
Salt Lake Valley Dodge (state contract)	\$169,703.00

Permission is requested to issue a purchase order in the amount of \$168,003.00 to Young Automotive Group. Funds for this expenditure are to come from the Support 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

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Superintendent of Schools

June 14, 2016

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

RE: Blue Bird School Bus Parts  
for Transportation Department  
Requisition No. 650088  
\$80,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of Blue Bird bus parts, on an as-needed basis, for the 2016-2017 school year. This requisition has been signed by Mr. Tom Given and Mr. Donald Adams.

This service will be performed by Bryson Sales & Service under District Contract 13-203.

Permission is requested to issue a purchase order in the amount of \$80,000.00 to Bryson Sales & Service. Funds for this expenditure are to come from the Repair Parts 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

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Superintendent of Schools

June 14, 2016

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

RE: Bus Tires  
for Transportation Department  
Requisition No. 650094  
\$70,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of new bus tires, on an as-needed basis, for the 2016-2017 school year. This requisition has been signed by Mr. Tom Given and Mr. Donald Adams.

These tires are available from Jack's Tire & Oil Management on state contract #MA-211.

Permission is requested to issue a purchase order in the amount of \$70,000.00 to Jack's Tire & Oil Management Co.. Funds for this expenditure are to come from the Student Transportation Tires Budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent