

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

Superintendent of Schools

July 12, 2016

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

RE: CNC Routers
Cottonwood and Taylorsville High
Req. Nos. 650227 & 650228
\$92,498.00

Dear Dr. Bates:

The above listed requisitions were submitted to the Purchasing Department over the signature of Ms. Linda Mariotti. This request is for CNC routers for the above listed schools' CTE programs.

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

Forest Scientific Corp. \$46,249.00/each

We respectfully request approval to issue a purchase order for each requisition to Forest Scientific Corp for \$46,249.00 each, totaling \$92,498.00. This bid price is fair and reasonable and within the budget. Funds for this expenditure are to come from the CTE department.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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July 12, 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. 650242
\$68,563.00

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 additional storage upgrade hardware to preserve data from district police body cameras.

This computer equipment is available from Summit Partners Utah, on state contract #PA-2211.

We respectfully request approval to issue a purchase order to Summit Partners Utah for \$68,563.00. 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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Superintendent of Schools

July 12, 2016

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

RE: Destiny Software Licenses
Requisition 650252
\$51,324.15

Dear Dr. Bates:

The Purchasing Department has received a requisition from Mr. Patrick Flanagan and Ms. Linda Mariotti for the renewal of maintenance and support for the Destiny Library Management and Textbook Management software. This software is used to manage the library collection, textbooks and equipment, circulate materials to students and teachers, and provide an interface for searching library materials in all of the libraries and certain departments in the district.

Follett Software Company is the developer and author of this copyrighted software making them the sole source. A Notice of Proposed Sole Source (DS16-201SS) was published June 29, 2015 for a five year period through June 30, 2020. No comments were received and the sole source was approved. A negotiated written price quotation has been obtained from Marilyn Purvis.

We respectfully request approval to issue a purchase order to Follett Software Company for \$51,324.15. Funds for this expenditure are to come from the Elementary Media, Secondary Media, and Educational Technology budgets.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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Superintendent of Schools

July 12, 2016

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

RE: Door Hardware Cottonwood
High School
Requisition No. 110800
\$54,776.05

Dear Dr. Bates:

The above listed requisition signed by Mr. Rex Goudy and Mr. Don Adams was submitted to the Purchasing Department. This request is for the purchase of door hardware for Cottonwood High School.

An Invitation for Bid was issued electronically through BidSync.com. The results are as follows:

Craftmaster Hardware	\$73,966.82
Intermountain Lock	55,598.09
Accredited Lock	54,776.05

We respectfully request approval to issue a purchase order to Accredited Lock Supply for \$54,776.05. Funds for this expenditure will come from Capital Outlay 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

July 12, 2016

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

RE: Excess Workers Compensation Insurance
\$84,943.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of excess workers compensation insurance for the 2016-2017 school year. A quote has been obtained through our current contracted broker Aon Risk Solutions.

Permission is requested to issue a purchase order to AON Risk Services in the amount of \$84,943.00. Funds for this contract will be provided from the Self Insurance fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Rick R. Anthony
Assistant Superintendent

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

Superintendent of Schools

July 12, 2016

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

RE: eBooks and Audiobooks
2016-2017 School Year

Dear Dr. Bates:

The district will be purchasing thousands of downloadable audiobooks and eBook subscription licenses this coming school year. The audiobooks and eBooks are purchased through Overdrive and was setup for Granite School District in 2010. The vendor provides a proprietary platform for an annual fee and then provides a marketplace to purchase licenses for ebooks which are only available if the platform is maintained. The fees are applied to the purchase of audiobooks and eBooks.

Changing to a different vendor would be cost prohibitive because GSD would lose access to all previously purchased material.

A Notice of Proposed Sole Source (DS15-251SS) was published January 27, 2015 for a three year period through February 4, 2018. No comments were received and the sole source was approved. A negotiated written price quotation for the annual platform fee has been obtained from Kevin Coon.

We respectfully request approval to issue purchase orders, utilizing Overdrive, Inc on an as needed basis for the 2016-2017 school year. Funds for this expenditure are to come from the Educational Technology Technical Services and Secondary Library Media Budgets. This onetime approval will alleviate the repetition of requesting board approval for each individual purchase.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent