

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

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Superintendent of Schools

August 2, 2016

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

RE: Fertilizing and Weed Control  
Fall 2016 - All District Sites  
Requisition No. 110881  
\$52,340.12

Dear Superintendent Bates:

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

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

A purchase order for \$52,340.12 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

Donald L. Adams  
Assistant Superintendent

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

August 2, 2016

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

RE: Trucks - 22' Cab and Chassis  
Requisition No. 650266  
\$125,075.14

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of two (2) 22 foot conventional cab and chassis trucks. These trucks will be used for delivery of food to the schools from the central kitchen. 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:

<b>Rush International Truck</b>	<b>\$125,075.14</b>
Warner Truck Centers	\$127,382.00
Kenworth Sales	\$128,116.98
Larry H. Miller Ford	\$132,182.00

Permission is requested to issue a purchase order to Rush International Truck for the amount of \$125,075.14. 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

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Superintendent of Schools

August 2, 2016

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

RE: 22' Refrigerated Van Bodies and  
Lifts to be Installed on New Truck  
Cab and Chassis  
Requisition No. 650268  
\$92,527.72

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of two (2) 22 foot refrigerated van bodies with liftgates to be installed on two new conventional cab and chassis trucks. These bodies will be used for delivery of food to the schools from the Central Kitchen. This requisition was signed by Mr. Rich Prall and Mr. David Garrett.

Invitations for Bid, which included specifications, were sent to prospective vendors. Two bids were received, but one bid was deemed non-responsive due to an error in their bid.

Permission is requested to issue a purchase order to Semi Service, Inc. for \$92,527.72. Funds for this expenditure are to come from the Food Services fund.

Sincerely,

Approved,



Jared Gardner  
Director of Purchasing

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

August 2, 2016

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

RE: Chromebooks for Warehouse Stock  
\$460,675.00

Dear Dr. Bates:

The Purchasing Department has received a request from the Educational Technology Department to order 2,500 HP brand Chromebook computers to place in warehouse stock for schools to order for use in student testing and to help increase student learning. A guideline has been created to help school administrators implement the device into teacher curriculum.

These computers are available from Valcom, on state contract #MA-256.

We respectfully request approval to issue a purchase order to Valcom for \$460,675.00. Additionally, we request approval to issue purchase orders for additional Chromebooks, utilizing state contracts, on an as needed basis for the 2016-2017 school year to replenish warehouse stock as needed. This one-time approval will alleviate repetition compared to requesting board approval for each individual purchase. Funds for these computers will come from Educational Technology or from the respective school budgets when schools place their orders with the warehouse.

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

August 2, 2016

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

RE: Check Point Security Systems  
Software  
Requisition No. 650458  
\$139,850.00

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 the renewal of the computer network appliance and software security management solutions for the district network.

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

<u>Company</u>	<u>Price</u>
DirSec Inc	<b>\$139,850.00</b>
Check Point Software Technologies LTD	194,585.00

We respectfully request approval to issue a purchase order to DirSec Inc for \$139,850.00. Funds for this expenditure are to come from the Information Systems, Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Linda Mariotti  
Assistant Superintendent