

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

Superintendent of Schools

November 15, 2016

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

RE: Audio Visual Warehouse Restock
Requisition 651788
\$71,940.00

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 contracts MA515 & MA784, 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 \$71,940.00. 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 of Schools

November 15, 2016

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

RE: School Buses
\$1,156,826.75

Dear Dr. Bates:

The Purchasing Department has received a request from Mr. Tom Given and Mr. Donald Adams for the purchase of ten school buses; three for standard route buses, five 40-foot special need buses, and two 35-foot special education buses. The buses are available from multiple state contracts, therefore quotes were obtained from both Bryson Sales and Service and Lewis Bus Group under their state contracts. Below are the quote results:

<u>Vendor</u>	<u>Total Price</u>
Bryson Sales and Services	\$1,156,826.75
Lewis Bus Group	\$1,163,020.00

Permission is requested to issue a purchase order in the amount of \$1,156,826.75 to Bryson Sales and Service. Funds for this expenditure are to come from the fiscal year 2018 Capital Outlay fund.

Sincerely,



Jared 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

Superintendent of Schools

November 15, 2016

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

RE: RIGOR books/curriculum and Professional
Development
Requisition 651724
\$64,505.00

Dear Dr. Bates:

The purchasing department has received a requisition signed by Ms. Charlene Lui and Ms. Linda Mariotti for RIGOR Skill Bags Sets (Curriculum, Textbooks, Consumables) and Professional Development.

An Invitation to Bid, which included specifications, was sent to prospective vendors. The results are as follows:

Benchmark Education	\$ 64,505.00
Kedyrolo LLC	\$105,234.60

Permission is requested to issue a purchase order in the amount of \$64,505.00 to Benchmark Education for the RIGOR Skills Bags Sets and Professional Development. Funds for this expenditure will come from the Education Equity budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

November 15, 2016

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

RE: District Communication Automated
Calling System
\$66,825.00

Dear Dr. Bates:

The Purchasing Department has received a requisition from the Information Systems Department for the 2016-2017 school year licensing for our current district and school communications automated calling system.

The contract for the system was approved by the Board of Education at their July 1, 2014 meeting.

Permission is requested to issue a purchase order to Edulink System for the third year of service in the amount of \$66,825.00. Funds for this expenditure are to come from the Information Systems, Capital Outlay Budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent