

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

Superintendent of Schools

April 11, 2017

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

RE: Rational Double Stacked Ovens
Requisition No. 652890
\$94,350.00

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Rich Prall and Mr. David Garrett requesting the purchase and installation of three new rational double stacked combination ovens for the cafeterias at the Cottonwood, Cyprus and Taylorsville High Schools. This purchase will not be made until approval from the Utah State Board of Education has been received.

Invitations to Bid, which included specifications, were sent to prospective vendors. The results are as follows:

Restaurant & Store	\$94,350.00
Food Service Supply	\$95,079.21
Standard Restaurant	\$98,791.86

Permission is requested to issue a purchase order to Restaurant and Store for the amount of \$94,350.00. Funds for this expenditure are to come from the School Foods Budget.

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.

Superintendent of Schools

April 11, 2017

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

RE: Parking Lot Modifications at
Evergreen Junior High School
\$322,065.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for an addition and reconfiguration of parking lot and student drop zone at Evergreen Junior High School.

An Invitation For Bids, including specifications, was posted on the Utah Public Procurement Place. Qualifying bid results are as follows:

EECCO	\$396,715.00
Miller Paving	322,065.00

We respectfully request approval to issue a purchase order to Miller Paving in the amount of \$322,065.00. 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

Superintendent of Schools

April 11, 2017

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

RE: Intercom Equipment
Requisition Nos. 111253, 111254,
111255, 111256, 111257, 111258
& 111259
Grand Total - \$110,250.00

Dear Superintendent Bates:

The above listed requisitions were submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for intercom equipment for seven elementary schools.

An Invitation for Bid, including specifications, was posted on the Utah Public Procurement Place. Only one complete bid was submitted. It has been determined that the submitted bid is fair, competitive and meets the needs of the school district.

Permission is requested to issue seven purchase orders to Professional Systems Technology for \$15,750.00 per purchase order, totaling \$110,250.00. Funds for this expenditure are to come from the Capital Outlay Fund.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

April 11, 2017

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

RE: Skyline High School Biology
Lab Furniture
Requisition No. 653069
\$ 56,012.00

Dear Superintendent Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for biology lab furniture for Skyline High School, which includes student science tables, a teacher workstation, and various safety equipment.

Sheldon Labs is the manufacturer and sole distributor of these products. Sole source JS17-017SS was posted for vendor consideration and comment. No other vendors within the community responded with comparable or compatible product.

As directed by Mr. Donald Adams, due to extensive lead times for the products, a purchase order was issued to Sheldon Labs for a total expenditure of \$56,012.00. The formal solicitation was not completed 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,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Mr. Donald L. Adams
Assistant Superintendent



Support Services
2500 S. State Street
Salt Lake City, UT 84115

385-646-4597
Fax 385-646-4351
www.graniteschools.org

April 5, 2017

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

**SUBJECT: Purchase of biology lab furniture for Skyline High School
Ratification of purchase by the Board of Education**

Dear Dr. Bates,

Pursuant to the April 4, 2017 memorandum discussing ratification of specific purchases required to keep projects on schedule and completed before disruption of school operations, I would like to request that the biology lab furniture purchase for Skyline High School be allowed to occur under the ratification process.

The biology lab furniture for Skyline High School will include student science tables, a teacher workstation, and safety equipment. These products will be coming from a sole source, Sheldon Labs, and have an extensive lead-time.

Unfortunately, the order was not ready in time for the March Board meeting, which would have had the product arrive in time for installation. In order to accommodate the summer installation schedule, the order had to be placed before the April 11 Board meeting. We apologize for departure from our traditional purchasing process.

For reference, the biology lab furniture will be purchased from Sheldon Labs for a total expenditure of \$56,012.00.

Respectfully,

A handwritten signature in blue ink, appearing to read "Donald Adams".

Donald Adams
Assistant Superintendent, Support Services

dp

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

Superintendent of Schools

April 11, 2017

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

RE: Skyline High School Furniture
Requisition No. 653273
\$87,418.03

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Donald Adams. This request is for new furniture for Skyline High School.

Utilizing the State of Utah contract MA670, it has been determined that Hertz Furniture Systems LLC 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 Systems LLC for \$87,418.03. Funds for this expenditure will be allocated from the Capital Outlay budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

April 11, 2017

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

RE: Software Support for Information
Systems
Requisition No. 653022
\$ 101,190.40

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 for an additional year of service.

Permission is requested to issue a purchase order to Quintessential School Systems for \$101,190.40. 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

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

Superintendent of Schools

April 11, 2017

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

RE: Production Color Copy Machine
Requisition 653110
\$ 78,183.00

Dear Dr. Bates:

The Purchasing Department has received the above listed requisition over the signatures of Mr. Chris Lewis and Mr. David Garrett for a production color copy machine for District Print Services. This machine will replace our current color copy machine that has reached the end its workable life.

We evaluated four different manufacturer's machines available to us under State of Utah contracts. The Canon C850, with necessary hardware and software, was found to best meet the needs of the district with the lowest total cost of ownership over the anticipated life of the machine.

Permission is requested to issue a purchase order in the amount of \$78,183.00 to Canon Solutions America, an authorized reseller under State of Utah contract AR457. The machine will be depreciated across five fiscal year periods. Funds for this expenditure will come from the Ongoing Operations budget with the Printing Service fund.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer