

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

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Superintendent of Schools

May 2, 2017

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

RE: Purchase of Astrobright Color Paper  
\$61,964.37

Dear Dr. Bates:

The warehouse stock of Neenah Astrobright paper has been depleted to the point that an order is required to fill the needs of our schools and departments.

Bids were solicited via SciQuest. The results of the bid are as follows:

<b>Contract Paper Group</b>	<b>\$61,964.37</b>
Veritiv	\$62,157.58
Spicers Paper	\$65,597.56

Permission is requested to issue a purchase order to Contract Paper Group for \$61,964.37. This expenditure is to come from the Inventory Asset Account.

Sincerely,

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

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Superintendent of Schools

May 2, 2017

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

RE: Check Point Security System for the  
Information Systems Department  
Requisition No. 653187  
\$451,657.00

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 a computer network appliance and support to upgrade the unified security management solution for the district network.

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

**DirSec, Inc.                         \$451,657.00**

We respectfully request approval to issue a purchase order to DirSec, Inc. in the amount of \$451,657.00. This bid amount is reasonable and within the budget. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

David F. Garrett  
Business Administrator/Treasurer

Approved:

Linda Mariotti  
Assistant Superintendent

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Superintendent of Schools

May 2, 2017

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

RE: GoalView Software Renewal  
Requisition No. 653405  
\$80,247.60

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department signed by Noelle Converse and Linda Mariotti. This request is for annual software maintenance, service and support for GoalView software for the 2016-2017 fiscal year.

The software was originally purchased in cooperation with multiple school districts through a request for proposal process conducted by Jordan School District in 2002. The software is an online, special education file management system that enables teachers, administrators, and related services personnel to complete their paperwork as outlined by the state and federal governments.

Public Consulting Group Inc is the developer and author of this copyrighted software and, as such, is the sole source for continuing maintenance and support.

Permission is requested to issue a purchase order to Public Consulting Group Inc for \$80,247.60. Funds for this expenditure are to come from the IDEA Special Education funds.

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

May 2, 2017

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

RE: Online Tests for Gifted Education  
Requisition No. 643354  
\$56,222.70

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Ms. Mary Alice Rudelich and Ms. Linda Mariotti. This request is for multiple online tests for the gifted education program.

Houghton Mifflin Harcourt is the developer and publisher of this material and, as such, is the sole source. A negotiated written price quotation has been obtained from Wendy Freyschlag, Account Manager, Houghton Mifflin Harcourt.

Permission is requested to issue a purchase order to Houghton Mifflin Harcourt for \$56,222.70. Funds for this expenditure are to come from the Curriculum, Gifted Education Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Linda Mariotti  
Assistant Superintendent

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May 2, 2017

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

RE: Polycom Telephones for GEC  
Phone System Upgrade Project  
Requisition No. 653471  
\$66,032.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department signed by Dale Roberts and Linda Mariotti. This request is for Polycom voice over IP (VOIP) desk phones for the GEC phone system upgrade project.

For the information of the board this purchase is for 400 phones. Prior to this purchase request 100 phones were purchased separately to accommodate necessary product delivery lead times to accomplish the project in this calendar year.

Purchase of the phones will be through a state contract with Dell Inc.

Permission is requested to issue a purchase order to Dell Inc. for \$66,032.00. Funds for this expenditure are to come from Information Systems Data Processing 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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May 2, 2017

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

RE: Spy Hop Productions Services  
for "Sending Messages" Program for  
YIC Program  
Requisition No. 653535  
\$66,400.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department signed by Curt Hansen and John Welburn. The requisition is for "Sending Messages" program for the students in the Youth In Custody program at the Wasatch and Decker Lake Youth Facilities. The program works with students to communicate their emotions through writing and then helps them to put this writing to music. The goal of the program is to help the student to release emotional pain as well as increase their writing and technology skills in the process.

This program has been in place for multiple years and has been funded with grant funding from the Utah State Board of Education.

Permission is requested to issue a purchase order to the Spy Hop Productions for \$66,400.00. Funds for this expenditure are to come from the Youth In Custody Instructional Services budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

John H. Welburn  
Assistant Superintendent

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Superintendent of Schools

May 2, 2017

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

RE: University of Utah Reading  
Clinic Services for YIC Program  
Requisition No. 653535  
\$50,000.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department signed by Curt Hansen and John Welburn. The requisition is for reading intervention services for the students in the Youth In Custody program at the Wasatch and Decker Lake Youth Facilities.

This program has been in place for multiple years and has been funded with grant funding from the Utah State Board of Education.

Permission is requested to issue a purchase order to the University of Utah Reading Clinic for \$50,000.00. Funds for this expenditure are to come from the Youth In Custody Instructional Services budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

John H. Welburn  
Assistant Superintendent

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Superintendent of Schools

May 2, 2017

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

RE: Window Replacement at  
Beehive Elementary School  
Requisition No. 653462  
\$129,990.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for the replacement of windows at Beehive Elementary School.

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

Advanced Solutions Group	\$159,000.00
<b>Jardine Malaska Construction</b>	<b>129,990.00</b>

We respectfully request approval to issue a purchase order to Jardine Malaska Construction in the amount of \$129,990.00. 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

Donald L. Adams  
Assistant Superintendent



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May 2, 2017

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

RE: Freezer Remodel at Arcadia  
Elementary School  
Requisition No. 653230  
\$72,931.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for modifications to the food services freezer at Arcadia Elementary School.

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

Jardine Malaska Construction	\$75,299.00
<b>Wasatch West Contracting</b>	<b>72,931.00</b>

We respectfully request approval to issue a purchase order to Wasatch West Contracting in the amount of \$72,931.00. Funds for this expenditure are to come from the Food Services Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent