

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

Superintendent of Schools

July 11, 2017

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

RE: Staff Training and Compliance
Management Software
Requisition #: 660408
\$68,250.00

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of three years of software licensing to provide a common platform for all district employee training and compliance management. This software is available from Scenario Learning under an existing State of Utah Cooperative Contract. Three years of licensing is being requested rather than one year to secure multi-year discount of \$29,250.00.

Permission is requested to issue a purchase order to Scenario Learning in the amount of \$68,250.00. Funds for this expenditure are to come from the Policy and Compliance technology supplies budget.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

July 11, 2017

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

RE: Safari Montage Content Management
Requisition No. 660312
\$107,930.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Patrick Flanagan and Ms. Linda Mariotti. This request is for the maintenance and support of Safari Montage, a content management system. This system allows teachers access to a variety of 21st century material and content organized by Granite School District and is a repository and delivery system for video, documents, programs, apps, pictures, video tutorials, and professional learning modules.

Safari Montage was selected based on an RFP that was issued by the Purchasing Department and approved by the board on June 12, 2012. This is the fifth year of a five year option contract.

This letter respectfully requests permission to issue a purchase order for \$107,930.00 to Audio Enhancement for subscription and system maintenance. Funds for this purchase are to come from the Educational Technology 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

July 11, 2017

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

RE: Irrigation Upgrade at Calvin Smith
Elementary School
\$342,895.00

Dear Dr. Bates:

The Purchasing Department received a request from Mr. Donald Adams to conduct bidding for a sprinkling system upgrade and landscaping improvements at Calvin Smith Elementary School.

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

Advanced Solution Group	\$412,895.00
Turf Sprinkler Company	342,895.00

We respectfully request approval to issue a purchase order to Turf Sprinkler Company in the amount of \$342,895.00. 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

July 11, 2017

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

RE: District Warehouse Purchases

Dear Dr. Bates:

The district's central warehouse serves a vital role in the supply chain that keeps our schools equipped with the many various products necessary to provide education to our students. In order to maximize the efficiency of our operation we purchase all of our product in bulk to reduce the cost of the products. Several of the products we purchase throughout each school year are purchased in such quantity that the individual order exceeds \$50,000.

This letter respectfully request approval to issue a purchase orders for these stock warehouse items where the order amount exceeds \$50,000 through the 2017-2018 school year. This approval will allow for less disruption in our supply chain to the schools. Funds for this expenditure are 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 Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Excess Workers Compensation Insurance
\$118,607.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of excess workers compensation insurance for the 2017-2018 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 \$118,607.00. 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