

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

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Superintendent of Schools

August 1, 2017

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

RE: Cisco Computer Equipment for  
Information Systems  
Requisition No. 660602  
\$245,705.80

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 the purchase of new Cisco brand computer equipment and licensing to begin the implementation of our Project B security plan.

This computer equipment is available from ConvergeOne, on state contract #AR-233.

We respectfully request approval to issue a purchase order to ConvergeOne for \$245,705.80. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment 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

August 1, 2017

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

RE: Computer Switches for the  
Information Systems Department  
Requisition No. 660602  
\$196,296.00

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 the purchase of additional computer switching equipment to facilitate the implementation of our Project B security plan.

This computer equipment is available from ConvergeOne, on state contract #AR-233.

We respectfully request approval to issue a purchase order to ConvergeOne for \$196,296.00. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment 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

August 1, 2017

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

RE: eBooks and Audiobooks  
2017-2018 School Year

Dear Dr. Bates:

The district will be purchasing thousands of downloadable audiobooks and eBook subscription licenses this coming school year. The audiobooks and eBooks are purchased through Overdrive and was setup for Granite School District in 2010. The vendor provides a proprietary platform for an annual fee and then provides a marketplace to purchase licenses for ebooks which are only available if the platform is maintained. The fees are applied to the purchase of audiobooks and eBooks.

Changing to a different vendor would be cost prohibitive because GSD would lose access to all previously purchased material.

A Notice of Proposed Sole Source (DS15-251SS) was published January 27, 2015 for a three year period through February 4, 2018. No comments were received and the sole source was approved. A negotiated written price quotation for the annual platform fee has been obtained from Kevin Coon.

We respectfully request approval to issue purchase orders, utilizing Overdrive, Inc on an as needed basis for the 2017-2018 school year. Funds for this expenditure are to come from the Educational Technology Technical Services and Secondary Library Media Budgets. This onetime approval will alleviate the repetition of requesting board approval for each individual purchase.

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

August 1, 2017

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

RE: Chiller for Fox Hills Elementary  
Requisitions No. 660215  
\$69,368.00

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of a replacement Chiller for Fox Hills Elementary School. This requisition has been signed by Mr. Donald L. Adams.

An Invitation For Bid, including specifications, was posted on SciQuest.com. Bid results are as follows:

Contractor

**Trane USA        \$69,368.00**

In order not to lose installation time, a purchase order was issued to Trane USA in the amount of \$69,368.00. Ratification of this action is respectfully requested. Funds for this expenditure will 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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Superintendent of Schools

August 1, 2017

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

RE: Chiller for Hillside Elementary  
Requisitions No. 660214  
\$71,449.00

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of a replacement Chiller for Hillside Elementary School. This requisition has been signed by Mr. Donald L. Adams.

An Invitation For Bid, including specifications, was posted on SciQuest.com. Bid results are as follows:

Contractor

**Trane USA        \$71,449.00**

In order not to lose installation time, a purchase order was issued to Trane USA in the amount of \$71,449.00. Ratification of this action is respectfully requested. Funds for this expenditure will 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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Superintendent of Schools

August 1, 2017

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

RE: Chiller for Rolling Meadows El.  
Requisitions No. 660496  
\$66,860.00

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of a replacement Chiller for Rolling Meadows Elementary School. This requisition has been signed by Mr. Donald L. Adams.

An Invitation For Bid, including specifications, was posted on SciQuest.com. Bid results are as follows:

Contractor

<b>Mechanical Products Intermountain</b>	<b>\$66,860.00</b>
Trane USA	\$69,368.00

In order not to lose installation time, a purchase order was issued to Mechanical Products Intermountain in the amount of \$66,860.00. Ratification of this action is respectfully requested. Funds for this expenditure will 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

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Superintendent of Schools

August 1, 2017

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

RE: Fertilizing and Weed Control  
Summer 2017 - All District Sites  
Requisition No. 111547  
\$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 summer of 2017. 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