

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

Superintendent of Schools

December 5, 2017

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

RE: Microsoft EES Agreement
Requisition No. 661885
\$272,820.74

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 the following Microsoft software licenses; Enterprise Cal Suite, Lync Server Plus CAL, Learning Solutions, Lync Server, and Visual Studio Ultimate.

Invitation for Bid #JF18-807 was published to extend the existing Microsoft agreement for one year. The results are as follows:

Insight \$272,820.74

No other bids received. This request was for a one-year extension of our existing agreement. The cost is reasonable and the same as the previous three years.

Permission is requested to issue a purchase order to Insight for \$272,820.74. Funds for this expenditure are to come from the CTE Information Systems Capital Outlay and Instructional Technology Budgets.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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

RE: School Buses
\$1,215,254.00

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; four standard route buses, two special need buses, and four travel activity 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	\$1,215,254.00
Lewis Bus Group	\$1,250,452.00

In order to receive an early order discount that would save an additional \$23,000, we issued purchase orders for the buses on November 20, 2017 to Bryson Sales and Service. Ratification of this purchase is respectfully requested. Funds for this expenditure are to come from the fiscal year 2019 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

December 5, 2017

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

RE: Pelco Security Cameras
Requisition No. 111767
\$70,388.67

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Rex Goudy and Mr. Donald Adams. This request is for the purchase of security cameras for Cottonwood High.

The cameras are available from Utah Yamas Controls on district contract #17-233.

We respectfully request approval to issue a purchase order to Utah Yamas Controls in the amount of \$70,388.67. Funds for this expenditure are to come from the Police Security Capital Outlay Equipment Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent