

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

Superintendent of Schools

May 1, 2018

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

RE: Carpet Tile for Hunter Elementary
Requisition No. 112064
\$63,584.30

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Hunter Elementary School. This requisition has been signed by Mr. Rex Goudy and Mr. Donald L. Adams.

This purchase is being made from Shaw Contract Group under District Contract 13-214.

Permission is requested to issue a purchase order in the amount of \$63,584.30 to Shaw Contract Group. Funds for this expenditure will come from the custodial operation of building services budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

May 1, 2018

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

RE: Carpet Tile for Jackling Elementary
Requisition No. 112061
\$64,024.28

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Jackling Elementary School. This requisition has been signed by Mr. Rex Goudy and Mr. Donald L. Adams.

This purchase is being made from Shaw Contract Group under District Contract 13-214.

Permission is requested to issue a purchase order in the amount of \$64,024.28 to Shaw Contract Group. Funds for this expenditure will come from the custodial operation of building services budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

May 1, 2018

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

RE: Carpet Tile for Moss Elementary
Requisition No. 112070
\$66,057.02

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Moss Elementary School. This requisition has been signed by Mr. Rex Goudy and Mr. Donald L. Adams.

This purchase is being made from Shaw Contract Group under District Contract 13-214.

Permission is requested to issue a purchase order in the amount of \$66,057.02 to Shaw Contract Group. Funds for this expenditure will come from the custodial operation of building services budget.

Sincerely,

Approved,

Approved,

Jared 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

May 1, 2018

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

RE: Microsoft EES Additions
Requisition No. 663319
\$67,758.00

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 licenses under the Microsoft EES software license agreement. Pricing per State of Utah contract #MA2801.

Permission is requested to issue a purchase order to Insight Public Sector Inc in the amount of \$67,758.00. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent