

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

Superintendent of Schools

June 12, 2018

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

RE: Textbooks for
2018-2019 School Year

Dear Dr. Bates:

The district will be purchasing thousands of textbooks this coming school year. The textbooks purchased are available from Mountain State Schoolbook Depository located in Clearfield, Utah. Use of the depository provides us with the adopted textbooks at the best pricing with substantial savings on freight.

We respectfully request approval to issue purchase orders, utilizing Mountain State Schoolbook Depository, on an as needed basis for the 2018-2019 school year. This one time approval will alleviate the repetition of requesting board approval for each individual purchase.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 12, 2018

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 2018-2019 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

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

Superintendent of Schools

June 12, 2018

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

RE: Food Purchases for the
2018-2019 School Year

Dear Dr. Bates:

The Purchasing Department is seeking approval to create and release purchase orders against requisitions received from the Central Kitchen for food and supplies used in the School Foods Program during the 2018-2019 school year. Support of this request will enable the Purchasing Department to maintain and replenish all food items that will be used to provide approximately 10,683,355 meals during the 2018-2019 school year.

The methods of procurement which will be utilized to obtain food commodities will be state contracts, district contracts, invitations for bid, and requests for quotation.

We respectfully request approval to issue purchase orders to the lowest bidders who meet or exceed specifications, on an as needed basis, for the 2018-2019 school year. This one-time approval will help to alleviate repeated board requests and allow the Central Kitchen to maintain the quality and service of the School Foods Program. Funds for these purchases will come from the School Foods Fund.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 12, 2018

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

RE: Annual Purchase of Milk for
School Foods Program
Requisition No. 670111
\$1,500,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting that an open purchase order for milk and dairy products be created for the 2018-2019 school year. The milk and dairy products will be used in the School Lunch Program.

The current contract was established with Southern Food Group using Bid 17-249 which offered four (1) year renewals. Permission is requested to exercise the first renewal option and to extend the contract by one year to June 30, 2019.

Permission is requested to issue an open purchase order in the amount of \$1,500,000.00 to Southern Food Group for the 2018-2019 school year. Expenditures will be made on an as needed basis at the prices bid and will not exceed this amount without a signed change order. Funds for this expenditure are to come from the School Lunch Program.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 12, 2018

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

RE: Annual Purchase of Uniforms
for Food Service Employees
Requisition No. 670112
\$150,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting an open purchase order for uniforms for the 2018-2019 school year. There are approximately 700 food service employees that are allotted \$125 for uniforms and \$50 for non-slip sole shoes.

An Invitation for Bid, including specifications, was posted at the Utah Public Procurement Place. Only one bid was received from BizWear. This bid amount is reasonable and within the budget.

This letter requests permission from the Board of Education to issue a purchase order in the amount of \$150,000.00 for uniforms for the 2018-2019 school year. Funds for this expenditure are to come from the School Lunch Program.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 12, 2018

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

RE: Annual Uniform Needs for Custodial
and Maintenance Departments

Dear Dr. Bates:

The Purchasing Department anticipates receiving a requisition requesting an open purchase order for our annual uniform needs for the 2018-2019 school year.

This purchase order would cover uniforms for the Custodial and Maintenance Departments.

ALSCO will provide the uniform needs under State Contract # MA-2246.

We respectfully request approval to issue a purchase order to ALSCO upon receipt of a requisition. The funds for this expenditure are to come from the Maintenance 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

June 12, 2018

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

RE: Annual Linen Needs

Dear Dr. Bates:

The Purchasing Department anticipates receiving a requisition requesting that an open purchase order for linen needs be created for the 2018-2019 school year.

This purchase order would cover continuous roll towels, matting, and dust mops for all district locations.

Cintas currently provides the district's linen needs under State Contract # MA-1247.

We respectfully request approval to issue a purchase order to Cintas upon receipt of a requisition. The funds for this expenditure are to come from the Custodial 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

June 12, 2018

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

School Lunch Program Software
Maintenance
Requisition No. 670039
\$59,318.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of software maintenance for our school lunch program software system. This maintenance provides technical assistance and software updates to our purchased licenses.

PCS Revenue is the developer and author of this copyrighted software and, as such, is the sole source provider for these services.

Permission is requested to issue a purchase order to PCS Revenue for the amount of \$59,318.00. Funds for this expenditure are to come from the Food Services fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 12, 2018

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

RE: Reach Fork Lifts
Requisition No. 663047
\$76,898.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of two (2) Reach Fork Lifts. These lifts will be used in the central kitchen warehouse. This requisition was signed by Mr. Rich Prall and Mr. David Garrett.

Invitations to Bid, which included specifications, were sent to prospective vendors. The results are as follows:

Arnold Machinery	\$76,898.00
Crown Lift Trucks	\$79,656.14

Permission is requested to issue a purchase order to Arnold Machinery for the amount of \$76,898.00. Funds for this expenditure are to come from the Food Services fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 12, 2018

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

RE: Vehicle Fuel Purchases for the
2018-2019 School Year

Dear Dr. Bates:

The Purchasing Department is seeking approval to create and release purchase orders against requisitions received from various departments for fuel used in the operation of vehicles during the 2018-2019 school year.

The district participates in the State of Utah fuel dispensing program defined in State Code 63A-9-401(1)(d)(vi) and 63A-9-401(1)(f), and State Administrative Rule R27-6.

This one-time approval will help to alleviate repeated board requests and allow the departments to maintain the quality and service of each of their programs. Funds for these purchases will come from the respective departments.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 12, 2018

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

RE: Blue Bird School Bus Parts
for Transportation Department
Requisition No. 670009
\$110,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of Blue Bird bus parts, on an as-needed basis, for the 2018-2019 school year. This requisition has been signed by Mr. Tom Given and Mr. Donald Adams.

This service will be performed by Bryson Sales & Service under District Contract 18-301.

Permission is requested to issue a purchase order in the amount of \$110,000.00 to Bryson Sales & Service. Funds for this expenditure are to come from the Repair Parts 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

June 12, 2018

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

RE: School Bus Brake Parts
for Transportation Department
Requisition No. 670018
\$50,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of brake parts for school buses, on an as-needed basis, for the 2018-2019 school year. This requisition has been signed by Mr. Tom Given and Mr. Donald Adams.

This service will be performed by Kenworth Sales under District Contract 16-200.

Permission is requested to issue a purchase order in the amount of \$50,000.00 to Kenworth Sales. Funds for this expenditure are to come from the Repair Parts 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

June 12, 2018

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

RE: Bus Tires
for Transportation Department
Requisition No. 670015
\$50,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of new bus tires, on an as-needed basis, for the 2018-2019 school year. This requisition has been signed by Mr. Tom Given and Mr. Donald Adams.

These tires are available from Jack's Tire & Oil Management on state contract #MA-211.

Permission is requested to issue a purchase order in the amount of \$50,000.00 to Jack's Tire & Oil Management Co. Funds for this expenditure are to come from the Student Transportation Tires Budget.

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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

June 12, 2018

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

Lean Manufacturing Certification Training
\$67,500.00

Dear Dr. Bates:

The CTE Department successfully obtained a grant from the Stem Action Center for high school students to address the growing demand for skills workers in the manufacturing sector known as the Pathways to the Future in Advanced Manufacturing Project. One of the objectives of the project was to provide professional development for teachers in identified skills to further the program. One of these skills is Lean manufacturing certification. This request is seeking permission to purchase two training sessions and supplies for a total of 50 educators.

These services are available through iMPact Utah, an economic development program at Utah Valley University.

Permission is requested to issue a purchase order to Utah Valley University in the amount of \$67,500.00. Funds for this expenditure will come from the Stem Action Center grant.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

June 12, 2018

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

RE: Computers for the 2018-2019
School Year

Dear Dr. Bates:

We anticipate the district will be purchasing several thousand computers next school year, including Chromebook computers to stock in our warehouse. Most of these will be Apple and Hewlett Packard (HP) brands. These brands have been evaluated by the district Educational Technology and Information Systems Departments and are approved for district use.

These computers are available directly from the manufacturers or from local retailers on state contracts.

We respectfully request approval to issue purchase orders, utilizing state contracts, on an as needed basis for the 2018-2019 school year. This one-time approval will alleviate much repetition compared to requesting board approval for each individual purchase. Funds for these purchases are to come from the budgets of the requesting departments, Educational Technology Department, Information Systems Department or from school funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

June 12, 2018

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. 663553
\$112,500.00

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 upgrade the district core data center architecture.

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

We respectfully request approval to issue a purchase order to ConvergeOne for \$112,500.00. 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

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

Superintendent of Schools

June 12, 2018

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

RE: Computer Equipment for the
Information Systems Department
Requisition No. 663565
\$125,336.96

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 additional computer servers for the Information Systems Department.

This computer equipment is available from Summit Partners Utah, on state contract #PA-2211.

We respectfully request approval to issue a purchase order to Summit Partners Utah for \$125,336.96. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

June 12, 2018

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

RE: Microsoft Azure Software Maintenance
Information Systems Department
Requisition No. 670046
\$103,833.24

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 Microsoft Azure software and maintenance used to backup student and staff files to the cloud. This is for daily backup for potential disaster recovery. This is in addition to the Microsoft EES Campus Agreement.

This software and support is available through State of Utah contract MA095 with En Pointe Technologies.

We respectfully request approval to issue a purchase order to En Pointe Technologies for \$103,833.24. Funds for this expenditure are to come from the Information Systems, Data Processing and Technical Service, Capital Outlay budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

June 12, 2018

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

RE: Veeam Availability Suite
Requisition No. 663607
\$129,971.42

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 Veeam Availability Suite software and maintenance (replaces CommVault Backup Software). This software is used to back up all district wide servers.

An Invitation For Bid (JF18-814), with specifications, was posted by the Purchasing Department to prospective vendors. The bid results are as follows:

Summit Partners Utah LLC	\$129,971.42
Softchoice Corporation	\$190,589.52
vCloud Tech Inc	\$199,900.42
Hypertec USA Inc	\$200,535.96
Howard Technology Solutions	\$207,626.00
Saitech Inc	\$208,407.00
MVation Worldwide Inc	\$211,920.30

We respectfully request approval to issue a purchase order to Summit Partners Utah LLC for \$129,971.42. Funds for this expenditure are to come from the Information Systems, Data Processing and Technical Service, Capital Outlay budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

June 12, 2018

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

RE: Ivanti/Appsense Application
Control Licenses and Maintenance
Requisition No. 663559
\$89,795.64

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 new application control software licenses and maintenance and support of Ivanti (previously referred to as LANDesk) used to install operating systems, software, inventory hardware, inventory software and manage all computers in the district.

An Invitation For Bid (JF18-815), with specifications, was posted by the Purchasing Department to prospective vendors. The bid results are as follows:

Network Consulting Services	\$89,795.64
Enpointe Technologies LLC	\$116,591.36

We respectfully request approval to issue a purchase order to Network Consulting Services for \$89,795.64. Funds for this expenditure will come from the Information Systems, Data Processing and Technical Service, Capital Outlay budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

June 12, 2018

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

RE: Ivanti Software Licenses,
Maintenance and Support
Requisition No. 670035
\$80,930.95

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 maintenance and support of Ivanti (previously referred to as LANDesk) software used to install operating systems, software, inventory hardware, inventory software and manage all computers in the district.

An Invitation For Bid was published last year (JF18-801). This request is for the second year of maintenance and support with three remaining renewals.

We respectfully request approval to issue a purchase order to Network Consulting Services for \$80,930.95. Funds for this expenditure will come from the Information Systems, Data Processing and Technical Service, Capital Outlay budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

June 12, 2018

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

RE: Carpet Tile for Evergreen Jr.
Requisition No. 112192
\$85,574.33

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Evergreen Jr. High 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 \$85,574.33 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

June 12, 2018

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

RE: Carpet Tile for Valley Jr.
Requisition No. 112204
\$87,014.54

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Evergreen Jr. High 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 \$87,014.54 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

June 12, 2018

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

RE: Classroom Furniture
Evergreen Jr. High School
Requisition No. 670104
\$126,155.60

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for classroom furniture at the Evergreen Jr. High School.

Utilizing the State of Utah Contract MA667, it has been determined that Edutek Corp will provide product that meets the needs of our students at a price that meets our budget.

As directed by Mr. Donald Adams, due to the limited time available to complete this project, a purchase order was issued to Edutek Corp for a total expenditure of \$126,155.60. We respectfully request ratification of this action. 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

June 12, 2018

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

RE: Classroom Furniture
Evergreen Jr. High School
Requisition No. 670092
\$130,212.61

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for classroom furniture at the Evergreen Jr. High School.

Utilizing the State of Utah Contract MA670, it has been determined that Hertz Furniture will provide product that meets the needs of our students at a price that meets our budget.

As directed by Mr. Donald Adams, due to the limited time available to complete this project, a purchase order was issued to Hertz Furniture for a total expenditure of \$130,212.61. We respectfully request ratification of this action. 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

June 12, 2018

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

RE: Classroom Furniture
Valley Jr. High School
Requisition No. 670101
\$66,313.70

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for classroom furniture at the Valley Jr. High School.

Utilizing the State of Utah Contract MA667, it has been determined that Edutek Corp will provide product that meets the needs of our students at a price that meets our budget.

As directed by Mr. Donald Adams, due to the limited time available to complete this project, a purchase order was issued to Edutek Corp for a total expenditure of \$66,313.70. We respectfully request ratification of this action. 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

June 12, 2018

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

RE: Classroom Furniture
Valley Jr. High School
Requisition No. 670093
\$140,172.22

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for classroom furniture at the Valley Jr. High School.

Utilizing the State of Utah Contract MA670, it has been determined that Hertz Furniture will provide product that meets the needs of our students at a price that meets our budget.

As directed by Mr. Donald Adams, due to the limited time available to complete this project, a purchase order was issued to Hertz Furniture for a total expenditure of \$140,172.22. We respectfully request ratification of this action. 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

June 12, 2018

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

RE: Cafeteria Furniture
Cottonwood High School
Requisition No. 670106
\$96,961.36

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of cafeteria furniture for Cottonwood High School. This requisition has been signed by Mr. David Garret and Mr. Donald L. Adams.

This purchase is being made from School Specialty under State of Utah Contract MA675.

Permission is requested to issue a purchase order in the amount of \$96,961.36 to School Specialty. Funds for this expenditure will come from the school foods budget.

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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

June 12, 2018

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

RE: Construction Plans Storage
Architecture & Construction Serv.
Requisition No. 670110
\$76,566.66

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of storage units for construction plans for the Architecture & Construction Services department. This requisition has been signed by Mr. Donald L. Adams.

This purchase is being made from SpaceSaver Intermountain under State of Utah Contract MA1943

Permission is requested to issue a purchase order in the amount of \$76,566.66 to SpaceSaver Intermountain. Funds for this expenditure will come from the capital 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

June 12, 2018

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

RE: Fire Line Repairs at Hunter High
School
\$62,160.00

Dear Dr. Bates:

At the request of the Construction Department, bidding was conducted for repairs and replacement of the fire line at Hunter High School.

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

England Construction	\$99,469.00
Veritas Inc.	68,600.00
Trapp Construction	62,160.00

We respectfully request approval to issue a purchase order to Trapp Construction in the amount of \$62,160.00. 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

June 12, 2018

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

RE: Purchase of Kubota Loader
for Grounds Department
Requisition No. 112143
\$67,412.90

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of a Kubota Loader. The loader will be used by the Grounds Department. The requisition was signed by Mr. Rex Goudy and Mr. Donald L. Adams.

The loader is available from Bonneville Equipment Company under State Contract AV2623.

Permission is requested to issue a purchase order in the amount of \$67,412.90 to Bonneville Equipment Company. Funds for this expenditure are to come from the Grounds equipment budget.

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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

June 12, 2018

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

RE: Purchase of Protexus Sprayers
for Custodial Services
Requisition No. 112167
\$136,263.36

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of 97 Protexus Sprayer Backpacks with disinfecting/sanitizing product. The products are for the Granite School District Custodial Services Department.

These sprayers are available from Staples Business Advantage under State Contract MA2663.

Permission is requested to issue a purchase order in the amount of \$136,263.36 to Staples Business Advantage. Funds for this expenditure are to come from the Custodial Services equipment budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent