

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

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Superintendent of Schools

July 10, 2018

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

RE: Media Center Furniture  
Valley Jr. High School  
Requisition No. 670270  
\$54,812.68

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for media center furniture at 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 \$54,812.68. 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

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Superintendent of Schools

July 10, 2018

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

RE: School Lunch Credit Card  
Transaction Fees  
Requisition No. 670190  
\$110,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting an open purchase order to cover the credit card transaction fee for the PAMS Lunchroom software. This requisition was signed by Ms. Dana Adams and Mr. David Garrett.

The PAMS Lunchroom software enables parents to utilize a credit card to pay for their student's lunch account. The parents only pay the actual cost of the school lunch. This purchase order will allow the district to pay the credit card processing fee for each transaction.

Permission is requested to issue a purchase order to PAMS Lunchroom for the amount of \$110,000.00. 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

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July 10, 2018

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

RE: Laser Engraver  
Granite Technical Institute  
Requisition 670170  
\$63,420.00

Dear Dr. Bates:

At the request of Mr. James Taylor and Ms. Linda Mariotti, bidding was conducted for a laser engraver for the Granite Technical Institute.

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

**High Country Technology Consultants \$63,420.00**

We respectfully request approval to issue a purchase order to High Country Technology Consultants in the amount of \$63,420.00 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:

Linda Mariotti  
Assistant Superintendent

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Superintendent of Schools

July 10, 2018

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

RE: Fertilizing and Weed Control  
Summer 2018 - All District Sites  
Requisition No. 112228  
\$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 2018. 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

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July 10, 2018

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

RE: Computer Peripherals for the  
Educational Technology Department  
Seventeen Requisitions  
\$69,440.93

Dear Dr. Bates:

Requisitions were submitted to the Purchasing Department over the signature of Mr. Chris Larsen requesting the purchase of four hundred seven each, wireless display receivers for classrooms for seventeen schools.

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

Hypertec	\$81,395.93
Valcom	78,652.75
Simple Quantified	77,330.00
Ponder Business	76,923.00
Readydata	75,258.37
GovConnection	75,181.04
HPI International	70,174.94
<b>Actiontec Electronics</b>	<b>69,440.93</b>

We respectfully request approval to issue purchase orders to Actiontec Electronics for a total expenditure of \$69,440.93. Funds for this expenditure are to come from the Educational Technology Department Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Linda Mariotti  
Assistant Superintendent