

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

Superintendent of Schools

November 13, 2018

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

RE: Printing Services Copier Maintenance
Requisition No. 671395
\$61,000.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Lewis and Mr. David Garrett. The requisition requests a purchase order for providing ongoing maintenance and support to our production copier machines within district Printing Services.

The services are available under state contract AR457 with a local Canon USA authorized service provider Canon Solutions America.

This letter respectfully requests permission to issue a purchase order for \$61,000.00 to Canon Solutions America. Funds for this purchase are to come from the Printing Services equipment and repair budget.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

November 13, 2018

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

RE: Secondary School Large Copier Maintenance
Requisition No. 671397
\$75,000.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Lewis and Mr. David Garrett. The requisition requests a purchase order for providing ongoing maintenance and support to our fleet of large copy machines in the secondary schools.

The services are available under state contract AR182 with a local Konica Minolta authorized service provider Pacific Office Automation.

This letter respectfully requests permission to issue a purchase order for \$75,000.00 to Pacific Office Automation. Funds for this purchase are to come from the secondary school's capital budgets.

Sincerely,

Approved:



Jared B. 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

November 13, 2018

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

RE: Microsoft Premier Software Support
Requisition No. 671793
\$95,184.00

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 software support for Microsoft Premier which includes problem solving, support assistance, information management services and service resource travel.

Microsoft Corporation is the developer and author of this copyrighted software making them the sole source. A negotiated written price quotation has been obtained from Staci Jacobs, Solutions Specialist.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice DS16-204SS and received no comments or objections.

Permission is requested to issue a purchase order to Microsoft Corporation for \$95,184.00. Funds for this expenditure are to come from the Information Systems 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

November 13, 2018

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

RE: Chiller Installation at Skyline High
School
Requisition No. 671376
\$109,450.00

Dear Dr. Bates:

At the request of the Construction Department bidding was conducted for installation services of the new chiller for Skyline High School. The Board of Education approved the purchase of the new chiller at their September 4, 2018 meeting.

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

Utah Engineering	\$368,510.00
Western States Mechanical	264,660.00
Commercial Mechanical	196,348.00
Ralph Tye & Sons	182,725.00
KHI Mechanical	164,231.00
IPWI	122,906.00
Friendly Plumber	112,500.00
Archer Mechanical	109,450.00

As directed by Mr. Donald Adams a purchase order was issued to Archer Mechanical for \$109,450.00. We respectfully request ratification of this action. Funds for this expenditure are to 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