

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

Superintendent of Schools

March 5, 2019

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

RE: Flight Simulators
Granite Technical Institute
\$99,730.00

Dear Dr. Bates:

At the request of Granite Technical Institute and the CTE Department, bidding was conducted for the procurement of three flight simulators.

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

Fidelity Flight Simulation Incorporated	\$99,730.00
Precision Flight Controls	\$112,019.00

We respectfully request approval to issue a purchase order to Fidelity Flight Simulation Incorporated in the amount of \$99,730.00. Funds for this expenditure are to come from CTE budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent

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Superintendent of Schools

March 5, 2019

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

RE: Cafeteria Furniture
Taylorsville High School
Requisition No. 672474
\$127,546.22

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. John Welburn. This request is for cafeteria tables at Taylorsville 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. This pricing was benchmarked against other State of Utah contracts and it has been determined to be competitive.

It is requested that a purchase order be submitted to Edutek Corp for the amount of \$127,546.22. Funds for this expenditure are to come from student body funds.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

John H. Welburn
Assistant Superintendent

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

Superintendent of Schools

March 5, 2019

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

RE: Landscape Resurfacing
Granger Elementary School
\$51,650.37

Dear Dr. Bates:

At the request of the Grounds Department, bidding was conducted for a landscaping resurfacing project at Granger Elementary.

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

Rocky Mountain Artificial Turf	\$51,650.37
TurfNtheWorld	\$51,650.37

Because the bid amounts are tied we followed Utah Administrative Rule R33-6-11 (2) to break the tie. The process described to break the tie is a coin toss. In the toss Rocky Mountain Turf being heads and TurfNtheWorld being tails. The coin landed on heads, thus Rocky Mountain Turf should be awarded this project.

We respectfully request approval to issue a purchase order to Rocky Mountain Turf in the amount of \$51,650.37. 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

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

Superintendent of Schools

March 5, 2019

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

RE: Computer Equipment for the
Information Systems Department
\$118,256.00

Dear Dr. Bates:

The Purchasing Department received a request from the Information Systems Department to conduct bidding for E-Rate hardware. This request was to select a qualified vendor to provide 400 each phone and computer switches over a five year period, as part of the federal E-Rate program. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). The program provides discounts to assist schools and libraries to obtain affordable telecommunications and Internet access.

Bidding was conducted on the Utah Public Procurement Place. Qualified bid results are listed below:

Layer 7 Data Solutions	\$240,000.00
Pine Cove Consulting	163,800.00
CDW Government	139,600.00
Valcom	118,256.00

As requisitions are received, over the next five years, permission is requested to issue purchase orders to Valcom at their unit bid rate for an estimated total five-year expenditure of \$118,256.00. Funds for these expenditures are to come from e-Rate funds.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Ms. Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

March 5, 2019

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

RE: Lighting Upgrade Materials
Orchard Elementary
Requisition No. 112692
\$83,872.81

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of lighting materials. These items are for a lighting upgrade at Orchard Elementary. This requisition has been signed by Mr. Rex Goudy and Mr. Donald Adams.

This purchase will be made from Codale Electric under State Contract MA3026.

A purchase order for \$83,872.81 will be issued for these materials. Funds for this expenditure are to come from the Facility and Electrical Systems 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

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March 5, 2019

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

RE: Lighting Upgrade Materials
Pleasant Green Elementary
Requisition No. 112691
\$93,598.50

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of lighting materials. These items are for a lighting upgrade at Pleasant Green Elementary. This requisition has been signed by Mr. Rex Goudy and Mr. Donald Adams.

This purchase will be made from Codale Electric under State Contract MA3026.

A purchase order for \$93,598.50 will be issued for these materials. Funds for this expenditure are to come from the Facility and Electrical Systems Budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent