

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

Superintendent of Schools

May 21, 2019

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

RE: Purchase of Microrider Scrubbers
for Custodial Services
Requisition No. 112889
\$141,900.00

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of 22 Stealth Microrider Scrubbers. The products are for the Granite School District Custodial Services Department.

These scrubbers are available from Hyko Supply under State Contract MA339.

Permission is requested to issue a purchase order in the amount of \$141,900.00 to Hyko Supply. 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

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Superintendent of Schools

May 21, 2019

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

RE: Carpet Tile for Calvin Smith El
Requisition No. 112897
\$60,866.74

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Driggs 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 SF19-201.

Permission is requested to issue a purchase order in the amount of \$60,866.74 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

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Superintendent of Schools

May 21, 2019

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

RE: Veeam Availability Suite
Requisition No. 673277
\$59,312.00

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

An Invitation for Bid (JF18-814) was previously published and awarded. This request is for continued maintenance and support.

We respectfully request approval to issue a purchase order to Summit Partners Utah LLC for \$59,312.00. 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

May 21, 2019

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

RE: Classroom Furniture
Driggs Elementary School
\$226,247.31

Dear Dr. Bates:

At the request of Mr. Donald Adams, pricing was requested to furnish Driggs Elementary with new classroom furniture.

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.

This letter requests permission from the Board of Education to issue a purchase order in the amount of \$226,247.31 to Hertz Furniture. 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

May 21, 2019

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

RE: Classroom Furniture
Rosecrest Elementary School
\$160,499.68

Dear Dr. Bates:

At the request of Mr. Donald Adams, pricing was requested to furnish Rosecrest Elementary with new classroom furniture.

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.

This letter requests permission from the Board of Education to issue a purchase order in the amount of \$160,499.68 to Hertz Furniture. 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

May 21, 2019

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

RE: Classroom Projectors
Requisition No. 673548
Driggs Elementary
\$80,589.55

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of Epson projectors for Rosecrest Elementary classrooms. This requisition has been signed by Mr. Donald Adams.

All vendors holding a current State of Utah contract for integrated classroom and conference room products were solicited to provide pricing for the needed. Results are listed below.

TV Specialists	\$80,589.55
CSS Presentation Systems	\$92,800.00
The Chariot Group	\$93,313.59
Troxell Communications	\$104,458.00
VLCM	\$106,082.00
GenComm	\$109,875.20
Webb A/V	\$121,473.75

Permission is requested to issue a purchase order in the amount of \$80,589.55 to TV Specialists. Funds for this expenditure will come from the Capital Outlay 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

May 21, 2019

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

RE: Classroom Projectors
Requisition No. 673549
Rosecrest Elementary
\$58,359.95

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of Epson projectors for Rosecrest Elementary classrooms. This requisition has been signed by Mr. Donald Adams.

All vendors holding a current State of Utah contract for integrated classroom and conference room products were solicited to provide pricing for the needed. Results are listed below.

TV Specialists	\$58,359.95
CSS Presentation Systems	\$67,200.00
The Chariot Group	\$67,571.91
Troxell Communications	\$75,642.00
VLCM	\$76,818.00
GenComm	\$79,564.80
Webb A/V	\$87,963.75

Permission is requested to issue a purchase order in the amount of \$58,359.95 to TV Specialists. Funds for this expenditure will come from the Capital Outlay 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

May 21, 2019

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

RE: Office Systems Furniture
Information Systems
\$59,738.49

Dear Dr. Bates:

At the request of Mr. Donald Adams, pricing was requested to furnish & reconfigure the Information Systems department with systems furniture.

Utilizing the State of Utah Contract MA145, it has been determined that Henriksen Butler will provide product that meets the needs of our staff at a price that meets our budget.

This letter requests permission from the Board of Education to issue a purchase order in the amount of \$59,738.49 to Henriksen Butler. 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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May 21, 2019

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

RE: Lighting Upgrades at Pioneer
Elementary School
\$84,419.00

Dear Dr. Bates:

At the request of the Architecture, Engineering and Construction Department, bidding was conducted to select a contractor to upgrade the lighting at Pioneer Elementary.

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

Impulse Electric	\$106,891.00
Advanced Lighting	84,419.00

We respectfully request approval to issue a purchase orders to Advanced Lighting in the following amount, \$84,419.00. Funds for this expenditure is 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