

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

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Superintendent of Schools

May 7, 2019

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

RE: Carpet Tile for Monroe Elementary  
Requisition No. 112788  
\$95,012.21

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Monroe 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 \$95,012.21 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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May 7, 2019

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

RE: Carpet Tile for Pleasant Green El  
Requisition No. 112789  
\$68,782.70

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Pleasant Green 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 \$68,782.70 to Shaw Contract Group. Funds for this expenditure will come from the custodial operation of building services budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

Approved,

Donald L. Adams  
Assistant Superintendent

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Superintendent of Schools

May 7, 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. 112790  
\$73,095.34

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Calvin Smith 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 \$73,095.34 to Shaw Contract Group. Funds for this expenditure will come from the custodial operation of building services budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

Approved,

Donald L. Adams  
Assistant Superintendent

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

RE: Lights for Taylorsville High School  
Requisition No. 112785  
\$61,750.08

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of tennis court lights for Taylorsville High School. This requisition has been signed by Mr. Rex Goudy and Mr. Donald L. Adams.

This purchase is being made from Codale Electric Supply under State Contract MA3026.

Permission is requested to issue a purchase order in the amount of \$61,750.08 to Codale Electric Supply. 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 Martin W. Bates  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Hitachi Projectors  
Requisition No. 673073  
\$345,493.00

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of Hitachi projectors for multiple schools throughout the district. This requisition has been signed by Ms. Linda Mariotti.

All vendors holding a current State of Utah contract for integrated classroom and conference room products were solicited to provide pricing for each unit. A quantity of 725 was used as the order quantity. Seven contract holders responded. Results are listed below.

<b>Troxell Communications</b>	<b>\$439.00</b>
TV Specialists	\$473.00
Technology Marketing & Management Services	\$478.00
VLCM	\$481.45
Performance Audio	\$483.00
Webb A/V	\$494.09
Digital Video Networks	\$603.00

Educational Technology and Information Systems determined that they could order 787 due to the lower than budgeted cost per unit. Permission is requested to issue a purchase order in the amount of \$345,493.00 to Troxell Communications. Funds for this expenditure will come from the Educational Technology and the Inventory Asset accounts.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Linda Mariotti  
Assistant Superintendent

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May 7, 2019

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

RE: Mount Cafeteria Video Displays  
at 40 locations  
\$83,950.58

Dear Dr. Bates:

At the request of the Architecture, Engineering and Construction Department, bidding was conducted to select a contractor to mount cafeteria video displays at 40 sites across the district.

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

Wasatch West Contracting	\$325,479.00
<b>Judd Construction</b>	<b>83,950.58</b>

We respectfully request approval to issue a purchase order to Judd Construction in the amount of \$83,950.58. Funds for this expenditure are to come from the Food Services 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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Salt Lake City, Utah 84115

RE: Rotary Lifts for Multiple Locations  
Multiple Requisitions  
\$58,480.00

Dear Dr. Bates:

The Purchasing Department has received several requisitions to purchase rotary lifts for multiple high schools. The requisitions have been signed by Ms. Linda Mariotti

This purchase is being made from Genuine Parts Company state contract MA2872.

Permission is requested to issue purchase orders totaling \$58,480.00 to Genuine Parts Company. Funds for this expenditure will come from the CTE budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Linda Mariotti  
Assistant Superintendent

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May 7, 2019

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

RE: Microsoft SQL Server Upgrades  
Requisition No. 673063  
\$158,078.72

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 Microsoft SQL Server Core license upgrades.

Pricing was requested from two value added software resellers contracted with the State of Utah. The results are as follows:

<u>Vendor</u>	<u>Total Price</u>
<b>PCM/Enpointe</b>	<b>\$158,078.72</b>
SHI	\$159,281.72

Permission is requested to issue a purchase order to PCM/Enpointe pursuant to State of Utah Contract MA095 for \$158,078.72. Funds for this expenditure are to come from the Information Systems and Educational Technology Capital Outlay budgets.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Linda Mariotti  
Assistant Superintendent



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Salt Lake City, Utah 84115

RE: Ivanti and Ivanti/Appsense Software  
Maintenance and Support  
Requisition No. 673357  
\$102,364.73

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

Invitation for Bids (JF18-801 and JF18-815) were previously published and awarded. This request is for continued maintenance and support.

We respectfully request approval to issue a purchase order to Network Consulting Services for \$102,364.73. 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

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

RE: Computer Equipment for the  
Information Systems Department  
Requisition No. 673242  
\$141,320.91

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 computer hardware, training and support services for additional network security management for the Information Systems Department.

This computer equipment is available from En Pointe Technologies, on state contract.

We respectfully request approval to issue a purchase order to En Pointe Technologies for \$141,320.91. 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