

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

Superintendent of Schools

June 11, 2019

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

RE: Mount Cafeteria Video Displays
at 40 locations
\$83,525.00

Dear Dr. Bates:

At the Board's May 5, 2019 meeting they approved our request to award a purchase order to a contractor to perform the installation of video displays in 40 of our schools. After the award notice was given the vendor identified a critical error in their pricing and requested the ability to withdraw their bid to avoid having to perform the project at a significant loss to their company. The determination was made to allow them to withdraw with a 5% penalty and to rebid the projects.

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

Wasatch West Contracting	\$263,118.00
Judd Construction	251,000.00
Old Granite Innovations	83,525.00

We respectfully request approval to issue a purchase order to Old Granite Innovations in the amount of \$83,525.00. Funds for this expenditure are to come from the Food Services 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

June 11, 2019

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

RE: Pool Tile Work at Olympus High
School
\$66,400.00

Dear Dr. Bates:

At the request of the Maintenance Department, bidding was conducted to select a contractor to repair and replace damaged tile around the swimming pool at Olympus High School.

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

Stallings Construction \$66,400.00

We respectfully request approval to issue a purchase order to Stallings Construction for \$66,400.00. This amount has been determined to be reasonable by Support Services and is within our budget. 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

June 11, 2019

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

RE: Gates and Fencing at Churchill
Junior High School
\$202,268.00

Dear Dr. Bates:

At the request of the Architecture, Engineering and Construction Department, bidding was conducted to select a contractor to install gates, access controls and fencing at Churchill Junior High School.

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

England Construction	\$259,823.00
Royalty Services Group	202,268.00

We respectfully request approval to issue a purchase order to Royalty Services Group for \$202,268.00. 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:

Donald L. Adams
Assistant Superintendent

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

Superintendent of Schools

June 11, 2019

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

RE: Auditorium Upgrades at Bonneville,
Eisenhower and Jefferson Junior
High Schools
Requisitions No. 673775, 673776,
673777
\$243,218.89

Dear Dr. Bates:

The above listed requisitions were submitted to the Purchasing Department over the signatures of Mr. Donald L. Adams. These requests are for auditorium sound system upgrades at Bonneville, Eisenhower and Jefferson Junior High Schools.

This work is offered from Performance Audio on state contract #MA-3157.

We respectfully request approval to issue purchase orders to Performance Audio in the following amounts: \$83,466.30 for Bonneville, \$80,405.99 for Eisenhower and \$79,346.60 for Jefferson. Funds for these expenditures 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

June 11, 2019

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

RE: Irrigation upgrades at Vista
Elementary
\$340,000.00

Dear Dr. Bates:

At the request of the Construction Department, bidding was conducted for irrigation upgrades at Vista Elementary School.

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

Great Western Landscape \$340,000.00

We respectfully request approval to issue a purchase order to Great Western Landscape in the amount of \$340,000.00. Support Services has determined this is a reasonable bid and it is within our budget. 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

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

Superintendent of Schools

June 11, 2019

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

RE: Annual Uniform Needs for Custodial
and Maintenance Departments
Estimated Value: \$85,000.00

Dear Dr. Bates:

The Purchasing Department anticipates receiving a requisition requesting an open purchase order for our annual uniform needs for the 2019-2020 school year.

This purchase order would cover uniforms for the Custodial and Maintenance Departments.

Cintas will provide the uniform needs under State Contract # MA-1247.

We respectfully request approval to issue a purchase order to Cintas upon receipt of a requisition. The funds for this expenditure are to come from the Maintenance Services 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

Superintendent of Schools

June 11, 2019

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

RE: Annual Purchase of Uniforms
for Child Nutrition Employees
\$150,000.00

Dear Dr. Bates:

The Purchasing Department is seeking approval to release orders against an open purchase order for uniforms for the 2019-2020 school year. There are approximately 700 child nutrition employees that are allotted \$125 for uniforms and \$50 for non-slip sole shoes.

The current contract was established with BizWear using Bid 18-022R which offered four (1) year renewals. Permission is requested to exercise the first renewal option and to extend the contract by one year to June 30, 2020.

This letter requests permission from the Board of Education to issue a purchase order in the amount of \$150,000.00 for uniforms for the 2019-2020 school year. Funds for this expenditure are to come from the Child Nutrition Food Program.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 11, 2019

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

RE: District Linen Needs
2019-20 School Year
Estimated Value: \$190,000.00

Dear Dr. Bates:

The Purchasing Department anticipates receiving a requisition requesting that an open purchase order for linen needs be created for the 2019-2020 school year.

This purchase order would cover continuous roll towels, matting, and dust mops for all district locations.

Cintas currently provides the district's linen needs under State Contract # MA-1247.

We respectfully request approval to issue a purchase order to Cintas upon receipt of a requisition. The funds for this expenditure are to come from the Custodial Services 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

Superintendent of Schools

June 11, 2019

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

RE: Annual Purchase of Milk for
Child Nutrition Program
Estimated Value:
\$1,500,000.00

Dear Dr. Bates:

The Purchasing Department is seeking approval to release orders against an open purchase order for milk and dairy products for the 2019-2020 school year. The milk and dairy products will be used in the Child Nutrition Program. This program provided approximately 9,588,242 meals last year.

The current contract was established with Southern Food Group using Bid 17-249 which offered four (1) year renewals. Permission is requested to exercise the second renewal option and to extend the contract by one year to June 30, 2020.

Permission is requested to issue an open purchase order in the amount of \$ 1,500,000.00 to Southern Food Group for the 2019-2020 school year. Expenditures will be made on an as needed basis at the prices bid and will not exceed this amount without a signed change order. Funds for this expenditure are to come from the Child Nutrition Food Program.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 11, 2019

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

RE: Vehicle Fuel Purchases for the
2019-2020 School Year
Estimated Value: \$1,200,000.00

Dear Dr. Bates:

The Purchasing Department is seeking approval to create and release purchase orders against requisitions received from various departments for fuel used in the operation of vehicles during the 2019-2020 school year.

The district participates in the State of Utah fuel dispensing program defined in State Code 63A-9-401(1)(d)(vi) and 63A-9-401(1)(f), and State Administrative Rule R27-6.

This one-time approval will help to alleviate repeated board requests and allow the departments to maintain the quality and service of each of their programs. Funds for these purchases will come from the respective departments.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

June 11, 2019

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

RE: Blue Bird School Bus Parts
for Transportation Department
Requisition No. 680079
\$110,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of Blue Bird bus parts, on an as-needed basis, for the 2019-2020 school year. This requisition has been signed by Dr. David Gatti and Mr. Donald Adams.

This service will be performed by Bryson Sales & Service under District Contract 18-301.

Permission is requested to issue a purchase order in the amount of \$110,000.00 to Bryson Sales & Service. Funds for this expenditure are to come from the Repair Parts 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

Superintendent of Schools

June 11, 2019

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

RE: Bus Tires
for Transportation Department
Requisition No. 680084
\$65,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of new bus tires and services, on an as-needed basis, for the 2019-2020 school year. This requisition has been signed by Dr. David Gatti and Mr. Donald Adams.

The tires and services will be purchased from Jack's Tire & Oil under District Contract 19-338.

Permission is requested to issue a purchase order in the amount of \$65,000.00 to Jack's Tire & Oil. Funds for this expenditure are to come from the Student Transportation Tire 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

June 11, 2019

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

RE: Computers for the 2019-2020
School Year
Estimated Value: \$6,000,000.00

Dear Dr. Bates:

We anticipate the district will be purchasing several thousand computers next school year, including Chromebook computers to stock in our warehouse. Most of these will be Apple, Hewlett Packard (HP), Lenovo and Microsoft brands. These brands have been evaluated by the district Educational Technology Department and Information Systems and are approved for district use.

These computers are available directly from the manufacturers or from local retailers on state contracts.

We respectfully request approval to issue purchase orders, utilizing state contracts, on an as needed basis for the 2019-2020 school year. We estimate the total amount for these purchases to be approximately 6 million dollars. This one-time approval will alleviate much repetition compared to requesting board approval for each individual purchase. Funds for these purchases are to come from the budgets of the requesting departments, Educational Technology Department, Information Systems Department or from school funds.

Sincerely,

Approved,

Approved,



Jared 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

June 11, 2019

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

RE: Computer Equipment for the
Information Systems Department
Requisition No. 673708
\$316,093.05

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 additional computer servers to upgrade the core of our network for the Information Systems Department data center.

This computer equipment is available from Summit Partners Utah, on state contract #PA-2211.

We respectfully request approval to issue a purchase order to Summit Partners Utah for \$316,093.05. Funds for this expenditure are to come from the Information Systems Department, Capital Outlay Equipment 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

June 11, 2019

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

RE: Wireless Antennas for the
Information Systems Department
Requisition No. 673734
\$192,676.00

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 400 wireless antenna access points to be placed throughout the district as needed to extend and improve our wireless networks.

These items are available from ConvergeOne on state contract #AR-233.

We respectfully request approval to issue a purchase order to ConvergeOne for \$192,676.00. 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

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

Superintendent of Schools

June 11, 2019

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

RE: Network Hardware Equipment for
Information Systems
Requisition No. 673731
\$94,531.60

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 network switches and expansion modules.

This hardware is available from Information Technology Core, on state contract #MA2781.

We respectfully request approval to issue a purchase order to Information Technology Core for \$94,531.60. Funds for this expenditure are to come from the Information Systems Department, Supply Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

June 11, 2019

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

RE: Computer Hardware Maintenance
Information Systems Department
Requisition No. 680013
\$119,644.00

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 computer hardware maintenance renewal for the Information Systems Department.

This maintenance is available from Summit Partners Utah, on state contract.

We respectfully request approval to issue a purchase order to Summit Partners Utah for \$119,644.00. 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

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

Superintendent of Schools

June 11, 2019

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

RE: Network Storage for the
Information Systems Department
Requisition No. 673560
\$103,722.57

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 new network storage hardware, software, support and installation services for the district network.

This computer equipment is available from Summit Partners Utah, on state contract #PA-2211.

We respectfully request approval to issue a purchase order to Summit Partners Utah for \$103,722.57. 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

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

Superintendent of Schools

June 11, 2019

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

RE: District Warehouse Purchases
Estimated Value: \$3,000,000

Dear Dr. Bates:

The district's central warehouse serves a vital role in the supply chain that keeps our schools equipped with the many various products necessary to provide education to our students. In order to maximize the efficiency of our operation we purchase all of our product in bulk to reduce the cost of the products. Several of the products we purchase throughout each school year are purchased in such quantity that the individual order exceeds \$50,000.

This letter respectfully request approval to issue a purchase orders for these stock warehouse items where the order amount exceeds \$50,000 through the 2019-2020 school year. This approval will allow for less disruption in our supply chain to the schools. Funds for this expenditure are to come from the Inventory Asset Account.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer