



**Support Services**  
2500 S. State Street  
Salt Lake City, UT 84115

385-646-4597  
Fax 385-646-4351  
[www.graniteschools.org](http://www.graniteschools.org)

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July 2, 2019

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

**SUBJECT: Ratification for Curriculum Furniture Remodel**

Dear Dr. Bates,

Due to the limited time available to complete the furniture remodel in the Curriculum department prior to the return of the staff, a purchase order was issued to Henriksen Butler Design Group for \$131,376.68. A formal bid was not received until after the previous Board deadline creating the need for ratification. We respectfully request ratification of this action.

Respectfully,

Donald Adams  
Assistant Superintendent, Support Services

dp

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

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Superintendent of Schools

July 9, 2019

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

RE: Furniture Reconfiguration  
Curriculum Department  
Requisition No. 680244  
\$131,376.68

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams & Ms. Linda Mariotti. This request is for furniture reconfiguration for the Curriculum Department.

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

As directed by Mr. Donald Adams, due to the very limited time available to complete this project prior to the return of the staff, a purchase order was issued to Henriksen Butler Design Group for a total expenditure of \$131,376.68. Formal bid was not received until after the previous Board deadline creating the need for ratification. We respectfully request ratification of this action. 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

July 9, 2019

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

RE: Student Forecasting and School  
Boundary Consulting Services  
\$94,650.00

Dear Dr. Bates:

The Purchasing Department received a request from the Planning and Boundaries Department to issue a solicitation for professional consulting services to assist their department with student forecasting and school boundary considerations.

The purpose of this hire would be to provide Granite School District with an independent, third-party verification of student enrollment forecasts as well as possible re-boundary recommendations.

Purchasing issued a request for statements of qualifications and received responses from three vendors. The proposal from Davis Demographics was ranked highest and negotiations were conducted to reach a price for the project that was acceptable to both parties. Davis will combine their software with our own GIS data to create models that will enhance our planning capabilities.

Permission is requested to issue a purchase order to Davis Demographics for \$94,650.00. Funds for this contract will be provided from the Capital Design and Consulting budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

Approved,

Donald L. Adams  
Assistant Superintendent



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July 2, 2019

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

**SUBJECT: Ratification for Network Cabling at the GEC**

Dear Dr. Bates,

In conjunction with the current remodeling of departments at the GEC, the Construction Department requested network wiring services to limit the amount of computer network downtime. A purchase order was issued to Americom for \$79,918.79. We respectfully request ratification of this action.

Respectfully,

A handwritten signature in blue ink, appearing to read "Donald Adams".

Donald Adams  
Assistant Superintendent, Support Services

dp

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

---

Superintendent of Schools

July 9, 2019

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

RE: Network Cabling at the GEC  
\$79,918.79

Dear Dr. Bates:

The Purchasing Department received a request from the Construction Department for network wiring services in conjunction with the current remodeling at the GEC.

These services are available on state contract number AR1416.

Administrative approval to proceed was received from Mr. Donald Adams for a purchase order to be issued to Americom for \$79,918.79 to prevent any computer network downtime. We respectfully request ratification of this action. Funds for these expenditures 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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July 2, 2019

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

**SUBJECT: Ratification for Data Center UPS Emergency Purchase**

Dear Dr. Bates,

Due to the failure of an existing UPS (Uninterruptable Power Supply), aka battery backup, and in order to avoid a potential lapse of our entire District's network, an emergency purchase of a UPS was made to Tech Connect for \$55,817.50.

Respectfully,

A handwritten signature in blue ink, appearing to read "Donald Adams".

Donald Adams  
Assistant Superintendent, Support Services

dp

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

---

Superintendent of Schools

July 9, 2019

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

RE: UPS for the Data Center at the GEC  
\$55,817.50

Dear Dr. Bates:

At the request of the Support Services Department, an emergency purchase was made for a new uninterruptable power supply for the Data Center at the GEC to avoid a potential lapse of our entire district network. The existing UPS failed with no warning.

An extensive search was conducted by our maintenance department and no other source could be found for this equipment on such short notice.

A purchase order was issued to Tech Connect for \$55,817.50 after administrative approval to proceed was received from Mr. Donald Adams. We respectfully request ratification of this action. 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

\_\_\_\_\_  
Superintendent of Schools

July 9, 2019

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

RE: Excess Workers Compensation Insurance  
Requisition 680270  
\$89,312.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of excess workers compensation insurance for the 2019-2020 school year. A quote has been obtained through our current contracted broker Aon Risk Solutions.

Permission is requested to issue a purchase order to Aon Risk Services in the amount of \$89,312.00. Funds for this contract will be provided from the Self Insurance fund.

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

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Superintendent of Schools

July 9, 2019

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

RE: Fertilizing and Weed Control  
Summer 2019 - All District Sites  
Requisition No. 112994  
\$52,340.12

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of fertilizing and broadleaf weed control service for the summer of 2019. This service is for applications at all district sites. This requisition has been signed by Mr. Rex Goudy and Mr. Donald Adams.

This service will be purchased from Brett Miller Landscaping under District Contract 16-205.

A purchase order for \$52,340.12 will be issued for this application. Funds for this expenditure are to come from the Maintenance and Operations 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 B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

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Superintendent of Schools

July 9, 2019

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

RE: Replace Ceiling Tile at Hunter  
Elementary School  
Requisition No. 112872  
\$54,510.00

Dear Dr. Bates:

The above listed requisition to replace ceiling tile at Hunter Elementary School was submitted to the Purchasing Department over the signature of Mr. Donald Adams.

A solicitation, including specifications, was posted on-line at the Utah Public Procurement Place. Bidding results are as follows:

<b>Slider Construction</b>	<b>\$54,510.00</b>
HD Acoustics	60,000.00

We respectfully request approval to issue a purchase order to Slider Construction for \$54,510.00. Funds for this expenditure is 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

July 9, 2019

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

RE: Food Purchases for the  
2019-2020 School Year  
Estimated Value \$10,500,000.00

Dear Dr. Bates:

The Purchasing Department is seeking approval to create and release purchase orders against requisitions received from the Central Kitchen for food and supplies used in the Child Nutrition Program during the 2019-2020 school year. Support of this request will enable the Purchasing Department to maintain and replenish all food items that will be used to provide approximately 9,588,242 meals during the 2019-2020 school year.

The methods of procurement which will be utilized to obtain food commodities will be state contracts, district contracts, invitations for bid, and requests for quotation.

We respectfully request approval to issue purchase orders to the lowest bidders who meet or exceed specifications, on an as needed basis, for the 2019-2020 school year. This one-time approval will help to alleviate repeated board requests and allow the Central Kitchen to maintain the quality and service of the Child Nutrition Program. Funds for these purchases will come from the Child Nutrition Foods Fund.

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

July 9, 2019

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

School Lunch Program Software  
Maintenance  
Requisition No. 680300  
\$57,502.68

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of software maintenance for our school lunch program software system. This maintenance provides technical assistance and software updates to our purchased licenses.

PCS Revenue is the developer and author of this copyrighted software and, as such, is the sole source provider for these services.

Permission is requested to issue a purchase order to PCS Revenue for \$57,502.68. Funds for this expenditure are to come from the Food Services fund.

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

July 9, 2019

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

RE: Heated Mobile & Transport Cabinets  
for Child Nutrition Department  
\$350,250.00

Dear Dr. Bates:

At the request of the Child Nutrition Department bidding was conducted for the purchase of fifty (50) heated mobile cabinets and one hundred (100) insulated transport cabinets. These items are being purchased to replace equipment that was severely damaged and condemned this school year during our spring-cleaning project and are used to transport hot food to schools.

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

<u>Vendor</u>	<u>Total Price</u>
Restaurant & Store	\$350,250.00
11400 Inc.	\$406,289.00
Central Restaurant	\$411,295.50
Bintz Restaurant Supply	\$417,850.00
Food Service Supply	\$421,687.50
Standard Industries	\$429,750.00
Douglas Food Stores	\$445,772.50
East Bay Restaurant	\$457,685.00
Sam Tell & Son	\$502,861.50

Permission is requested to issue a purchase order to Restaurant & Store for the amount of \$350,250.00. Funds for this expenditure are to come from the Child Nutrition Budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

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

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Superintendent of Schools

July 09, 2019

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

RE: Calculators and Software System  
\$160,573.50  
Requisition 680208

Dear Dr. Bates:

At the request of the Counseling and Guidance (College Career Readiness) Department, bidding was conducted to select a vendor to provide calculators and software system.

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

<b>RH Enterprises dba Valley Business Machines</b>	<b>\$160,573.50</b>
AFP Industries Inc	\$161,766.00
TechMart Computer dba Scantex Business Systems	\$165,111.45
Office Depot	\$165,432.45
Eric Armin Inc dba EAI Education	\$166,160.55
School Specialty Inc	\$193,059.15

We respectfully request approval to issue a purchase order to RH Enterprises dba Valley Business Machines in the amount of \$160,573.50. Funds for this expenditure are to come from the USU STARS GEAP UP grant.

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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

\_\_\_\_\_  
Superintendent of Schools

July 9, 2019

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

RE: WhyTry Program  
\$57,400.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of the WhyTry Program for 2019-2020 school year. The WhyTry Program is a resilience education curriculum that provides simple, hands-on solutions for dropout prevention, violence prevention, truancy reduction, and increased academic success. The program consists of software and training for our staff. The program is being purchased as a part of the Gear Up grant and will be utilized by the eight Gear Up schools.

The licensing is a single source, so a negotiated price has been obtained from WhyTry LLC.

Permission is requested to issue a purchase order to WhyTry LLC in the amount of \$57,400.00. Funds for this contract will be provided from the Gear Up Grant funds.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

Approved,

Linda Mariotti  
Assistant Superintendent