

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

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Superintendent of Schools

August 6, 2019

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

RE: Blanket PO for Copy Paper  
Requisition No. 680198  
\$55,000.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. David Garrett. The requisition requests a blanket purchase order to provide various copy papers to the district print shop for the 2019-2020 school year.

The products are available under state contracts AR1680, PD403, and PD399 with Veritiv Operating Company.

This letter respectfully requests permission to issue a blanket purchase order for \$55,000 to Veritiv Operating Company. This amount is the estimated amount needed to cover product for the remainder of the fiscal year. Funds for this purchase are to come from the Printing Services budget.

Sincerely,

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

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Superintendent of Schools

August 6, 2019

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

RE: Cisco Equipment for the  
Information Systems Department  
Requisition No. 680626  
\$839,316.37

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 Cisco hardware and software to expand and improve our wireless networks throughout the district.

This hardware and software is available from ConvergeOne on state contract #AR-233.

We respectfully request approval to issue a purchase order to ConvergeOne for \$839,316.37. 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

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August 6, 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. 680345  
\$106,906.35

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 Valcom, on state contract #MA256.

We respectfully request approval to issue a purchase order to Valcom for \$106,906.35. Funds for this expenditure are to come from the Information Systems Department, Supply Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Linda Mariotti  
Assistant Superintendent

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August 6, 2019

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

RE: Language Live Material  
Req #680538  
\$56,096.00

Dear Dr. Bates:

A request was submitted to the Purchasing Department by the Special Education Department for the annual purchase of Language Live reading/language art materials.

A Notice of Proposed Sole Source was published for a five-year period through 6/2021. No comments were received. A negotiated written price quotation was obtained.

We respectfully request approval to issue a purchase order to Cambium Learning Group Inc / Voyager Sopris Learning in the amount of \$56,096.00. Funds for this expenditure are to come from the Special Education budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Linda Mariotti  
Assistant Superintendent

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August 6, 2019

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

RE: Software Hosting Services  
Requisition No. 680563  
\$50,000.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Ms. Linda Mariotti. The requisition requests a purchase order for the purchase of software hosting services from Houghton Mifflin Harcourt (HMH) for several software titles owned by the district which have been to this point hosted on district servers. The change of hosting location is required because HMH has changed its hosting policy and no longer allows for customers to host their licensed products.

The purchase is for one year of services and will cover all the district's licenses within the following programs: Read 180, System 44, Reading Inventory, Phonics Inventory, and Fastt Math.

HMH is the publisher of these software licenses and is the sole source for hosting these services based upon their licensing agreement.

This letter respectfully requests permission to issue a purchase order for \$50,000.00 to Houghton Mifflin Harcourt. Funds for this purchase are to come from the district general funds.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

David F. Garrett  
Business Administrator/Treasurer

Approved:

Linda Mariotti  
Assistant Superintendent

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2500 South State Street  
Salt Lake City, Utah 84115

RE: Purchase Trucks for Maintenance  
Requisition 113072  
\$76,368.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of three (3) 2019 Chevrolet Silverado 1500 trucks to be utilized in the Carpenters, Compliance and Plumbing Departments. This requisition has been signed by Mr. Rex Goudy and Mr. Donald Adams.

These vehicles are available on state contracts. Quotes were obtained from vendors under their state contract. Below are the quote results:

Young Chevrolet	\$25,456.00
Larry H. Miller Chevrolet	\$25,531.10

Permission is requested to issue a purchase order in the amount of \$76,368.00 for the trucks to Young Chevrolet. Funds for this expenditure are to come from the Maintenance Budgets.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

Approved,

Donald L. Adams  
Assistant Superintendent