

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

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Superintendent of Schools

September 3, 2019

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

RE: Secondary School Large Copier Maintenance  
Requisition No. 680558  
\$70,000.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Lewis and Mr. David Garrett. The requisition requests a purchase order for providing ongoing maintenance and support to our fleet of large copy machines in the secondary schools.

The services are available under state contract AR182 with a local Konica Minolta authorized service provider Pacific Office Automation.

This letter respectfully requests permission to issue a purchase order for \$70,000.00 to Pacific Office Automation. Funds for this purchase are to come from each secondary school's capital budget.

Sincerely,

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

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Salt Lake City, Utah 84115

RE: Check Point Security Systems  
Maintenance and Support  
Requisition No. 681042  
\$309,032.30

Dear Dr. Bates:

The Purchasing Department received a requisition from Mr. Dale Roberts and Ms. Linda Mariotti requesting the continued maintenance and support of Check Point computer network appliance and software security management solutions for the district network.

An Invitation for Bid (JF18-804) was published and awarded to DirSec Inc in 2017 and allowed for four renewals through 2022.

We respectfully request approval to issue a purchase order to DirSec Inc for \$309,032.30. Funds for this expenditure will come from the Information Systems, Capital Outlay budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Linda Mariotti  
Assistant Superintendent

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2500 South State Street  
Salt Lake City, Utah 84115

RE: Rental of Pools for Kearns High School  
for School-Year 2019-2020  
Requisition No. 681095  
\$107,085.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of nine months rental of the Kearns Oquirrh Park Fitness Center pools for the school year 2019-2020. This requisition has been signed by Mr. Kieth Bradshaw and Mr. David Garrett.

This purchase is a continuation of services under a memorandum of understanding between the Oquirrh Recreation and Parks District and our district.

Permission is requested to issue a purchase order to the Kearns Oquirrh Park Fitness Center in the amount of \$107,085.00. Funds for this expenditure are to come from the Rental of Land and Buildings Budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer