

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

Superintendent of Schools

September 3, 2019

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

RE: Lumber for Mobile Classrooms
Requisition No. 681043
\$60,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of lumber to assist students in constructing mobile classrooms. This requisition was signed by Mr. James Taylor and Ms. Linda Mariotti.

Invitations to Bid, which included specifications, were sent to prospective vendors. The results are as follows:

Stringham Lumber \$57,662.02

Permission is requested to issue a purchase order to Stringham Lumber for the amount of \$60,000.00. Additional funds are requested to account for additional product that may be needed during the course of the year due to the learning environment. Funds for this expenditure are to come from the CTE Construction budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Linda Mariotti
Assistant Superintendent

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

RE: School Lunch Credit Card
Transaction Fees
Requisition No. 680842
\$110,000.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting an open purchase order to cover the credit card transaction fee for the PAMS Lunchroom software. This requisition was signed by Ms. Dana Adams and Mr. David Garrett.

The PAMS Lunchroom software enables parents to utilize a credit card to pay for their student's lunch account. The parents only pay the actual cost of the school lunch. This purchase order will allow the district to pay the credit card processing fee for each transaction.

Permission is requested to issue a purchase order to PAMS Lunchroom for \$110,000.00. 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