

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

Superintendent of Schools

April 7, 2020

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

RE: Auditorium Upgrade, Bennion Jr.
Requisition No. 683288
\$114,991.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald L. Adams. This request is for upgrading the audio/visual system at Bennion Jr. High School.

Utilizing State of Utah contract MA513, it has been determined that General Communications Inc will provide the product and service that meet the needs of the district at a price that meets our budget.

Permission is requested to issue a purchase order for \$114,991.00 to General Communications Inc. Funds for this expenditure will come from the Capital Outlay 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.

Superintendent of Schools

April 7, 2020

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

RE: Cabling Services at Twelve
Schools
\$301,466.00

Dear Dr. Bates:

A request to install fiber optic cable for wireless network upgrades and for projector locations at twelve schools was submitted to the Purchasing Department at the request of the Educational Technology Department.

These services are available on state contract from Americom Technology.

We respectfully request approval to issue a purchase order to Americom Technology for \$301,466.00. Funds for this expenditure are to come from the Educational Technology Budget.

Sincerely,

Approved:

Approved:

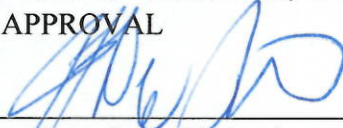


Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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



Superintendent of Schools

April 7, 2020

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

RE: Carpet Tile for Frost Elementary
Requisition No. 113502
\$73,143.78

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Frost Elementary School. This requisition has been signed by Mr. Rex Goudy and Mr. Donald L. Adams.

This purchase is being made from Shaw Contract Group under District Contract SF19-201.

Permission is requested to issue a purchase order in the amount of \$73,143.78 to Shaw Contract Group. Funds for this expenditure will come from the custodial operation of building services budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,



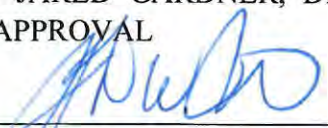
David F. Garrett
Business Administrator/Treasurer

Approved,



Donald L. Adams
Assistant Superintendent

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



Superintendent of Schools

April 7, 2020

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

RE: Carpet Tile for Granite Park Jr High
Requisition No. 113500
\$66,862.72

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Granite Park Jr. High School. This requisition has been signed by Mr. Rex Goudy and Mr. Donald L. Adams.

This purchase is being made from Shaw Contract Group under District Contract SF19-201.

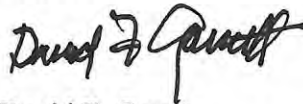
Permission is requested to issue a purchase order in the amount of \$66,862.72 to Shaw Contract Group. Funds for this expenditure will come from the custodial operation of building services budget.

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

April 7, 2020

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

RE: Purchase of Disinfectant Tabs
for Custodial Services
Requisition No. 113501
\$56,400.00

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Rex Goudy and Mr. Donald L. Adams for the purchase of disinfecting/sanitizing tabs for the Protexus Sprayer Backpacks. The tabs are for the Granite School District Custodial Services Department.

These tabs are available from Waxie Sanitary Supply under State Contract MA354.

Due to the circumstances surrounding the COVID-19 pandemic and need for immediate usage, a purchase order was issued to Waxie Sanitary Supply in the amount of \$56,400.00. Ratification of this action is respectfully requested. Funds for this expenditure are to come from the Custodial Services supplies 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

April 7, 2020

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

RE: Microsoft Certification Training
with Exams
\$50,994.00

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of Microsoft certification training services with exams for our network engineers. This requisition was approved by Mr. Dale Roberts and Mr. Rick Anthony.

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

Directions Training Center, Inc.	\$50,994.00
ExitCertified Corp.	\$64,000.08
Knowledge Transfer Consulting	\$71,100.00
Web Age Solutions, Inc.	\$79,992.00
NetCom Learning	\$107,839.98
KML Enterprises	\$119,790.00
Webucator, Inc.	\$121,248.00
Opsgility LLC	\$161,280.00

Permission is requested to issue a purchase order in the amount of \$50,994.00 to Directions Training Center, Inc. Funds for this expenditure will come from the Information Systems professional services budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Richard R. Anthony
Assistant Superintendent