

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

Superintendent of Schools

July 7, 2020

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

RE: Audio System for Football Field
Olympus High School
Requisition No. 690378
\$59,307.99

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. John Welburn for the purchase of an audio system for Olympus High School's football field.

Utilizing State of Utah Contract MA3157, it is has been determined that Performance Audio can provide the materials and services that will meet the needs of the school district.

We respectfully request the approval to issue a purchase order to Performance Audio for \$59,307.99. Funds for this expenditure will come from Student Body Funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

John Welburn
Assistant Superintendent

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

Superintendent of Schools

July 7, 2020

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

RE: Purchase of Disinfecting Supplies
for all GSD locations
Requisition No. 690356
\$180,469.10

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Donald L. Adams for the purchase of disinfecting/sanitizing supplies. The supplies are for all Granite School District locations.

These supplies are available from Hyko Supply under State Contract MA339.

Due to the circumstances surrounding the COVID-19 pandemic and need for immediate usage, a purchase order was issued to Hyko Supply in the amount of \$180,469.10. Ratification of this action is respectfully requested. Funds for this expenditure are to come from the Maintenance Disease Prevention 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

July 7, 2020

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

RE: Purchase of KN95 Face Masks
for all GSD locations
Requisition No. 690363
\$285,480.00

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Donald L. Adams for the purchase of KN95 Face Masks. The supplies are for all Granite School District locations.

These supplies are available from Hyko Supply under State Contract MA339.

Due to the circumstances surrounding the COVID-19 pandemic and need for immediate usage, a purchase order was issued to Hyko Supply in the amount of \$285,480.00. Ratification of this action is respectfully requested. Funds for this expenditure are to come from the Maintenance Disease Prevention 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

July 7, 2020

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

RE: Purchase of Paper Towel Dispensers
for all GSD locations
Requisition No. 690365
\$93,900.00

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Donald L. Adams for the purchase of automatic paper towel dispensers. The dispensers are for all Granite School District locations.

These supplies are available from Hyko Supply under State Contract MA339.

Due to the circumstances surrounding the COVID-19 pandemic and need for immediate instillation and usage, a purchase order was issued to Hyko Supply in the amount of \$93,900.00. Ratification of this action is respectfully requested. Funds for this expenditure are to come from the Maintenance Disease Prevention 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

July 07, 2020

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

RE: Veeam O365 Backup
Requisition No. 690179
\$92,700.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Dale Roberts and Mr. Rick Anthony. This request is for Veeam Backup for Microsoft Office 365 licenses. These licenses are used to back up all district staff O365 accounts.

An Invitation for Bid (JF21-007 IFB) was published with an option to renew annually through 7/2025. The results are as follows:

Summit Partners-Utah LLC	\$92,700.00
Hypertec USA, Inc.	\$100,575.00
VPLS Solutions LLC	\$102,450.00
Saitech Inc	\$104,625.00
MVATION WORLDWIDE INC.	\$105,300.00
TommyTQL LLC	\$109,875.00
Peacock Enterprises Inc	\$112,425.00
Howard Industries Inc (Howard Technolog)	\$112,500.00
Specially Ink Island and Extras, Inc	\$115,425.00
Data Fusion LLC	\$119,175.00
Janadhi & Company	\$120,000.00
XYPLES LLC	\$120,225.00

We respectfully request approval to issue a purchase order to Summit Partners Utah LLC for \$92,700.00. Funds for this expenditure are to come from the Information Systems Support Services and Capital Outlay budgets.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

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

Superintendent of Schools

July 7, 2020

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

RE: Intercom System
West Lake Jr. High
Requisition No. 113745
\$165,771.60

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Donald L. Adams for the purchase of an intercom system for West Lake Jr. High School.

Utilizing State of Utah Contract PA3400, it is has been determined that Audio Enhancement can provide the materials and services that will meet the needs of the school district.

We respectfully request the approval to issue a purchase order to Audio Enhancement for \$162,771.60. Funds for this expenditure will be coming from the Earthquake Related Costs Fund.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent