

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

Superintendent of Schools

November 10 2020

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

RE: Copy Machines for Secondary Schools
Equipment Purchase Amount: \$181,183.00
Maintenance/Service Total: \$318,712.51

Dear Dr. Bates:

This request is for the acquisition of 23 new copiers along with five years of the estimated maintenance/service agreement to replace the current machines which were purchased in November of 2014. These machines will be purchased by Printing Services and will be expensed back to the schools over five years with a straight-line depreciation.

Requests for quotes under existing state contracts were sent by the Purchasing Department to prospective suppliers. Award recommendation is made using the Total Cost of Ownership (TCO) method which factors in the initial equipment purchase price and ongoing service charges. Quote results follow:

Vendor	Equipment-Less Trade-In	Estimated Maintenance	Total Cost
Les Olsen Company	\$ 181,183.00	\$ 318,712.51	\$ 499,895.51
Imaging Concepts	\$ 202,681.00	\$ 306,454.34	\$ 509,135.34
Pacific Office Automation	\$ 223,295.00	\$ 343,228.86	\$ 566,523.86
Valley Office Systems	\$ 167,065.84	\$ 429,036.07	\$ 596,101.91
Mountain West Business Solutions	\$ 234,689.00	\$ 367,745.21	\$ 602,434.21
Valley Office Systems	\$ 193,615.75	\$ 429,036.07	\$ 622,651.82
Canon Solutions America-SLC	\$ 223,891.52	\$ 404,519.73	\$ 628,411.25
Valley Office Systems	\$ 317,998.06	\$ 366,519.39	\$ 684,517.45
Ricoh USA, Inc	\$ 388,500.00	\$ 380,033.38	\$ 768,503.38
Xerox Corporation	\$ 494,511.00	\$ 478,068.77	\$ 972,579.77

We respectfully request approval to issue a purchase order for \$181,183.00 to Les Olsen Company for the copier purchase. The maintenance/service agreement will be paid on a monthly basis over the five year agreement term on an open purchase order. Funds for this expenditure are to come from the Printing Services Fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

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

Superintendent of Schools

November 10, 2020

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

RE: Microsoft Premier Software Support
Requisition No. 691858
\$99,560.00

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 software support for Microsoft Premier which includes problem solving, support assistance, information management services and service resource travel.

An Invitation for Bids was published (JF21-014 IFB). The results are as follows:

Microsoft Corporation	\$99,560.00
Zones Inc	\$99,958.24
vTech Solution Inc	\$104,538.00
Executech Utah Inc	\$119,471.00
US Cloud LC	\$141,610.00

Permission is requested to issue a purchase order to Microsoft Corporation for \$99,560.00. Funds for this expenditure are to come from the Information Systems Budget.

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

November 10, 2020

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

RE: Prostart Equipment
Family & Consumer Science
Requisition 691838
\$166,796.93

Dear Dr. Bates:

At the request of the Family & Consumer Department bidding was conducted for the purchase of equipment to bring the Prostart Culinary Arts room at the GTI to industry standard.

These items are being purchased to replace equipment that has reached the end of its life cycle and to introduce equipment that has been lacking.

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

Chef Depot	\$ 166,796.93
Food Service Supply	\$ 168,726.90
Bintz Restaurant Supply	\$ 172,767.00

Permission is requested to issue a purchase order to Chef Depot for the amount of \$166,796.93. Funds for this expenditure are to come from the Family and Consumer Science Budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

November 10, 2020

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

RE: Purchase of Relocatable Cafeteria
Buildings for Skyline High
\$516,494.00

Dear Dr. Bates:

A request to conduct bidding for a relocatable cafeteria and bathroom building to be placed at Skyline High School was submitted to the Purchasing Department at the request of the Construction Department.

An Invitation For Bid, including specifications, was posted on-line at the Utah Public Procurement Place. Pricing was requested for purchase of new buildings or for leasing new or used buildings. The lowest cost option was from US Modular for the purchase of new buildings.

US Modular Group	\$516,494.00
Williams Scotsman	\$520,864.34

Permission is requested to issue a purchase order to US Modular for \$516,494.00. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent