

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

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Superintendent of Schools

April 6, 2021

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

RE: Board Rooms A/V Upgrade  
Granite Education Center  
Requisition No. 693141  
\$191,249.95

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Rick Anthony for the purchase of Audio/Visual upgrades for the Granite Education Center Board Rooms.

Utilizing State of Utah Contract MA3157, it has been determined that Performance Audio can provide the products 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 \$191,249.95. Funds for this expenditure will come from General Information Systems Funds.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Richard Anthony  
Assistant Superintendent

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Superintendent of Schools

April 6, 2021

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

RE: Carpet Tile for Academy Park El  
Requisition No. 114103  
\$52,979.74

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Academy Park 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 \$52,979.74 to Shaw Contract Group. Funds for this expenditure will come from the custodial operation of building services budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent

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Superintendent of Schools

April 6, 2021

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

RE: Carpet Tile for Silver Hills El  
Requisition No. 114107  
\$58,658.19

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Silver Hills 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 \$58,658.19 to Shaw Contract Group. Funds for this expenditure will come from the custodial operation of building services budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent

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Superintendent of Schools

April 6, 2021

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

RE: Carpet Tile for Valley Crest El  
Requisition No. 114108  
\$63,269.10

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of carpet tile for Valley Crest 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 \$63,269.10 to Shaw Contract Group. Funds for this expenditure will come from the custodial operation of building services budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent

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Superintendent of Schools

April 6, 2021

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

RE: Classroom Sound Systems  
Taylorsville High School  
\$283,362.04

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Rick Anthony & Mr. Don L. Adams for the purchase of classroom sound systems for Taylorsville High School.

Utilizing State of Utah Contract MA2778, it has been determined that Audio Enhancement can provide the products 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 \$283,362.04. Funds for this expenditure will come from School Lands Trust Funds and Capital Outlay.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Richard Anthony  
Assistant Superintendent

Approved,

Donald L. Adams  
Assistant Superintendent

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

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Superintendent of Schools

April 6, 2021

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

RE: Equipment for Information  
Systems Department  
Requisition No. 693062  
\$111,926.52

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 computer switches, storage and licensing for the district data center to upgrade capacity and improve reliability of the system.

The hardware and software are available from ConvergeOne under State of Utah contract #AR3227.

We respectfully request approval to issue a purchase order to ConvergeOne in the amount of \$111,926.52. Funds for this expenditure are to come from the Information Systems Capital Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

David F. Garrett  
Business Administrator/Treasurer

Approved:

Rick Anthony  
Assistant Superintendent

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Superintendent of Schools

April 6, 2021

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

RE: Johnsonite IQ Floor Tile for Academy Pk El  
Requisition No. 114098  
\$57,425.23

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of Johnsonite IQ floor tile for Academy Park Elementary School. This requisition has been signed by Mr. Rex Goudy and Mr. Donald L. Adams.

McRae Sales and Distributing is the only authorized seller and distributor of this copyrighted tile making them a sole source. A negotiated written price quotation has been obtained from Kayla Barela of McRae Sales and Distributing.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice SF21-05 and received no comments or objections.

Permission is requested to issue a purchase order to McRae Sales and Distributing for \$57,425.23. Funds for this expenditure will come from the custodial operation of building services budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

David F. Garrett  
Business Administrator/Treasurer

Approved:

Donald L. Adams  
Assistant Superintendent

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

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Superintendent of Schools

April 6, 2021

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

RE: Johnsonite IQ Floor Tile for Valley Crest El  
Requisition No. 114100  
\$52,582.60

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of Johnsonite IQ floor tile for Valley Crest Elementary School. This requisition has been signed by Mr. Rex Goudy and Mr. Donald L. Adams.

McRae Sales and Distributing is the only authorized seller and distributor of this copyrighted tile making them a sole source. A negotiated written price quotation has been obtained from Kayla Barela of McRae Sales and Distributing.

As required by state law public notice of the intent to award a contract without engaging in a standard procurement process was posted as notice SF21-05 and received no comments or objections.

Permission is requested to issue a purchase order to McRae Sales and Distributing for \$52,582.60. Funds for this expenditure will come from the custodial operation of building services budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

David F. Garrett  
Business Administrator/Treasurer

Approved:

Donald L. Adams  
Assistant Superintendent