

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

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Superintendent of Schools

August 12, 2021

Dr. Rich K. Nye  
Granite School District  
2500 South State Street  
Salt Lake City, UT 84115

RE: Canvas Studio  
Requisition No. 700624  
\$55,518.40

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Larsen and Mr. Rick Anthony. This request is for the purchase of Canvas Studio that will allow instructors and K-12 students to actively collaborate through video and audio media directly in the Canvas platform.

Pricing is pursuant to the agreement Utah Education Network (UEN) entered into with Instructure.

This letter respectfully requests permission to issue a purchase order in the amount of \$55,518.40 to Utah Education Network (UEN). Funds for this purchase are to come from the Educational Technology 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

August 12, 2021

Dr. Rich K. Nye  
Granite School District  
2500 South State Street  
Salt Lake City, UT 84115

RE: Print Shop Copier Maintenance  
Requisition No. 700538  
\$75,000.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Lewis and Mr. David Garrett. The requisition requests a purchase order for providing ongoing maintenance and support to our copy machines in the print shop.

The services are available under state contract AR457 with a local Canon's authorized service provider Canon Solutions America.

This letter respectfully requests permission to issue a purchase order for \$75,000.00 to Canon Solutions America. Funds for this purchase are to come from the Print Shop budget.

Sincerely,

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

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Superintendent of Schools

August 12, 2021

Dr. Rich K. Nye  
Granite School District  
2500 South State Street  
Salt Lake City, UT 84115

RE: Secondary School Large Copier Maintenance  
Requisition No. 700542  
\$65,000.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Lewis and Mr. David Garrett. The requisition requests a purchase order for providing ongoing maintenance and support to our fleet of large copy machines in the secondary schools.

The services are available under state contract AR455 with a local Sharp authorized service provider Les Olson Company.

This letter respectfully requests permission to issue a purchase order for \$65,000.00 to Les Olson Company. Funds for this purchase are to come from each secondary school's capital budget.

Sincerely,

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

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Superintendent of Schools

August 12, 2021

Dr. Rich K. Nye  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Lumber for Mobile Classrooms  
Requisition No. 700840  
\$109,812.36

Dear Dr. Nye:

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. Leslie Bell.

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

**Stringham Lumber \$109,812.36**

Permission is requested to issue a Purchase Order Stringham Lumber for \$109,812.36. 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,

Leslie Bell  
Assistant Superintendent

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

\_\_\_\_\_  
Superintendent of Schools

August 12, 2021

Superintendent Richard Nye  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Maintenance Uniforms 2021-2022  
Requisition No. 700620  
\$85,000.00

Dear Dr. Nye:

The Purchasing Department has received a requisition requesting that an open purchase order for Custodial and Maintenance Services uniforms be created for the 2021-2022 school year. This requisition has been signed by Mr. Rex Goudy and Mr. Donald L. Adams.

ALSCO will provide the uniforms under State Contract MA2246.

Permission is requested to create an open purchase order in the amount of \$85,000.00 to AlSCO. Funds for this expenditure will come from the Maintenance Services 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

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Superintendent of Schools

August 12, 2021

Dr. Rich K. Nye  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Paper & Supplies  
Print Shop  
Requisition No. 700543  
\$55,000.00

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Mr. Chris Lewis and Mr. David F. Garrett for an open PO for paper and supplies covering the 2021-2022 school year.

Utilizing State of Utah Contracts PD399, PD403, and AR1680, it is has been determined that Veritiv Operating Company can provide the products that will meet the needs of the school district.

We respectfully request the approval to issue a purchase order to Veritiv Operating Company for \$55,000.00. Funds for this expenditure will be coming from Printing Center Funds.

Sincerely,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

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Superintendent of Schools

August 12, 2021

Dr. Rich K. Nye  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Waste Disposal Services  
Estimated - \$400,000

Dear Dr. Nye:

The Purchasing Department has received a requisition from the Maintenance Department to issue a purchase order for waste disposal services for all sites within the district for the 2021-2022 school year.

The Board of Education awarded a contract to Republic Services at their July 1, 2019 meeting. Approval of this purchase would exercise the second of four annual renewal options available under the contract.

Permission is requested to issue a purchase order for the estimated costs for school year 2021-2022 in the amount of \$400,000. Funds for this expenditure are to 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