

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

Superintendent of Schools

September 7, 2021

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

RE: English Language Learner Curriculum
Requisition No. 701279
\$627,620.00

Dear Dr. Nye:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. David Gomez and Ms. Leslie Bell. This request is for the purchase of district wide English Language & Literacy online curriculum.

The curriculum is available through a state of Utah, Utah State Board of Education contract USBE210112MA.

This letter respectfully requests permission to issue a purchase order for \$627,620.00 to Imagine Learning Inc. Funds for this purchase are to come from the Educational Equity English Language Learner Software budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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

RE: Fertilizing and Weed Control
Fall 2021 - All District Sites
Requisition No. 700956
\$65,580.00

Dear Dr. Nye:

The Purchasing Department has received a requisition requesting the purchase of fertilizing and broadleaf weed control service for the fall of 2021. This service is for applications at all district sites. This requisition has been signed by Mr. Rex Goudy and Mr. Donald Adams.

This service will be purchased from Brett Miller Landscaping under District Contract 22-200.

A purchase order for \$65,580.00 will be issued for this application. Funds for this expenditure are to come from the Maintenance and Operations Budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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September 7, 2021

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

RE: Ongen Generators for Custodial Department
Requisition No. 700920
\$69,600.00

Dear Dr. Nye:

The Purchasing Department has received a requisition for the purchase of Ongen Sanitizer Generators for the Custodial Department. This requisition has been signed by Mr. Rex Goudy and Mr. Donald L. Adams.

Saltwater Biocides is the only manufacturer and distributor of this copyrighted generator making them a sole source. A negotiated written price quotation has been obtained from Paul Bangerter of Saltwater Biocides.

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 SF22-03 and received no comments or objections.

Permission is requested to issue a purchase order to Saltwater Biocides for \$69,600. Funds for this expenditure will come from the custodial operation of building services budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent