

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

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Superintendent of Schools

February 01, 2022

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

RE: 86" Viewsonic Panels & Mounts  
Moss Elementary  
Requisition No. 703039  
\$66,112.42

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Dr. Aaron Wilson and Mr. Rick Anthony for the purchase of (22) 86" Viewsonic Interactive Flat Panel Displays and (22) Adjustable Tilt Mounts for the interactive displays for Moss Elementary School.

Utilizing State of Utah Contract MA515, it has been determined that Troxell Communication can provide the school district's need for updated technology for interactive classroom instruction at Moss Elementary.

We respectfully request the approval to issue a purchase order to Troxell Communication for \$66,112.42. Funds for this expenditure will be coming from Title I.

Sincerely,

Approved,

Approved,



Jared 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

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Superintendent of Schools

February 01, 2022

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

RE: 86" Viewsonic Panels & Mounts  
Pioneer Elementary  
Requisition No. 702978  
\$59,920.00

Dear Dr. Nye:

The Purchasing Department has received a requisition signed by Dr. Aaron Wilson and Mr. Rick Anthony for the purchase of (20) 86" Viewsonic Interactive Flat Panel Displays and (20) Adjustable Tilt Mounts for the interactive displays for Pioneer Elementary School.

Utilizing State of Utah Contract MA515, it has been determined that Troxell Communication can provide the school district's need for updated technology for interactive classroom instruction at Pioneer Elementary.

We respectfully request the approval to issue a purchase order to Troxell Communication for \$59,920.00. Funds for this expenditure will be coming from ESSER II CARES funding.

Sincerely,

Approved,

Approved,



Jared 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

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Superintendent of Schools

February 1, 2022

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

RE: Carpet Tile for Beehive Elem  
Requisition No. 703150  
\$66,505.33

Dear Dr. Nye:

The Purchasing Department has received a requisition for the purchase of carpet tile for Beehive 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 \$66,505.33 to Shaw Contract Group. Funds for this expenditure will come from the capital outlay maintenance facility construction 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

February 1, 2022

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

RE: Carpet Tile for Bridger Elem  
Requisition No. 703152  
\$66,904.48

Dear Dr. Nye:

The Purchasing Department has received a requisition for the purchase of carpet tile for Bridger 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 \$66,904.48 to Shaw Contract Group. Funds for this expenditure will come from the capital outlay maintenance facility construction 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

February 1, 2022

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

RE: Carpet Tile for Lincoln Elem  
Requisition No. 703161  
\$129,884.03

Dear Dr. Nye:

The Purchasing Department has received a requisition for the purchase of carpet tile for Lincoln 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 \$129,884.03 to Shaw Contract Group. Funds for this expenditure will come from the capital outlay maintenance facility construction 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

February 1, 2022

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

RE: Carpet Tile for Pioneer Elem  
Requisition No. 703180  
\$67,798.70

Dear Dr. Nye:

The Purchasing Department has received a requisition for the purchase of carpet tile for Pioneer 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 \$67,798.70 to Shaw Contract Group. Funds for this expenditure will come from the capital outlay maintenance facility construction budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

Approved,

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

February 01, 2022

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

RE: Social Emotional Learning Survey  
Licenses for District Employees  
\$62,240.00

Dear Dr. Nye:

The Purchasing Department has received a request from Ms. Leslie Bell to purchase social emotional learning survey software licensing from Panorama Education. The software will be utilized by the district to conduct surveys of district employees to better understand their needs and experiences.

The licensing is available to purchase from a cooperative contract held by the Utah State Board of Education, USBE210049MA.

We respectfully request the approval to issue a purchase order to Panorama Education for \$62,240.00. Funds for this expenditure will be coming from ESSER III CARES Act funds.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Leslie Bell  
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

February 1, 2022

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

RE: Wireless Upgrades at Eisenhower  
Junior High School  
Requisition No. 703072  
\$74,558.00

Dear Dr. Nye:

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 labor and materials to upgrade the wireless network at Eisenhower Junior High School.

These services are available from Cache Valley Electric Company, on state contract.

We respectfully request approval to issue a purchase order to Cache Valley Electric Company for \$74,558.00. Funds for this expenditure are to come from the Information Services Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Rick Anthony  
Assistant Superintendent