

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

Superintendent of Schools

March 2, 2021

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

RE: Graduation Caps and Gowns
Requisition No. 692690
\$103,550.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department for the rental of graduation gowns and keeper caps for the class of 2021.

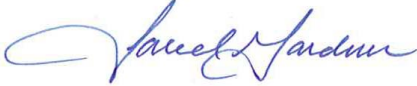
The products are available under the State of Utah contract MA2930 from Jostens Inc.

Permission is requested to issue a purchase order to Jostens for \$103,550.00. Funds for this expenditure are to come from student fees and high school funds.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

John H. Welburn
Assistant Superintendent

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

Superintendent of Schools

March 2, 2021

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

RE: Replace Cooling Chiller at
Bacchus Elementary School
\$164,000.00

Dear Dr. Bates:

A request to conduct bidding to replace the cooling chiller at Bacchus Elementary School was submitted to the Purchasing Department by the Construction Department.

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

Utah Engineering	\$210,128.00
KHI Mechanical	206,698.00
Ralph Tye & Sons	199,241.00
Todd R Packer	199,195.00
Briskey Plumbing	192,078.00
Combustion and Control	178,000.00
Commercial Mechanical	174,400.00
SR Mechanical	165,700.00
Horizon Mechanical	164,000.00

We respectfully request approval to issue a purchase order to Horizon Mechanical for \$164,000.00. Funds for this 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

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Superintendent of Schools

March 2, 2021

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

RE: Replace Cooling Chiller at
Valley Crest Elementary School
\$319,000.00

Dear Dr. Bates:

A request to conduct bidding to replace the cooling chiller at Valley Crest Elementary School was submitted to the Purchasing Department by the Construction Department.

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

Todd R Packer Heating	\$386,042.00
Utah Engineering	354,373.00
Ralph Tye & Sons	331,039.00
Commercial Mechanical	319,000.00

We respectfully request approval to issue a purchase order to Commercial Mechanical for this job for an expenditure of \$319,000.00. Funds for this 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

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Superintendent of Schools

March 2, 2021

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

RE: COVID-19 Tests
\$50,252.50

Dear Dr. Bates:

A request to purchase COVID-19 tests for the testing of patrons using our schools, pools, and buildings was submitted to the Purchasing Department by the Support Services Department.

An arrangement was made to purchase directly from the state of Utah, Department of Health to avoid high shipping costs from the manufacturer.

As directed by Mr. Donald Adams, to begin utilizing our facilities as soon as possible, a purchase order was issued to the state of Utah, Department of Health for \$50,252.50. We respectfully request ratification of this action. 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



Support Services
2500 S. State Street
Salt Lake City, UT 84115

385-646-4597
Fax 385-646-4351
www.graniteschools.org

February 23, 2021

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

SUBJECT: Ratification for COVID-19 Test Kits

Dear Dr. Bates,

Granite School District has not allowed building/field rentals during the pandemic in an effort to stop the spread of COVID-19. Due to recent revised restrictions, and based on the COVID-19 School Manual provided by the Utah Department of Health, sporting and other events are allowed with certain restrictions, specifically, "Test to Play." Renters must agree to the terms set out by the Utah Department of Health, with some added guidelines from Granite School District's facilities department, in order to hold non-school sponsored sporting events and activities in our buildings.

Because Granite School District can purchase COVID-19 rapid tests at a discounted rate through state contracts, renters will have the option to purchase testing kits for each participant at our cost rather than purchasing them through retail outlets at an increased price for the same kit.

A purchase order was issued to the state of Utah, Department of Health for \$50,252.50. A formal bid was not received until after the previous Board deadline creating the need for ratification. In addition, we were in need of having the test kits available for renters in a timely manner as facility rental began the week of February 15, and testing would follow shortly. Funding will be taken from the Capital Outlay Budget. Funds received from renters will replenish the Capital Outlay Budget. We respectfully request ratification of this action.

Respectfully,

A handwritten signature in blue ink, appearing to read "DA", is positioned above the typed name of Donald Adams.

Donald Adams
Assistant Superintendent, Support Services

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Superintendent of Schools

March 2, 2021

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

RE: Equipment for Information
Systems Department
Requisition No. 692640
\$74,474.00

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 load balancing equipment for the Information Systems Department to spread internet traffic across servers to upgrade the portal.

This hardware is available from ConvergeOne under State of Utah contract #AR615.

We respectfully request approval to issue a purchase order to ConvergeOne in the amount of \$74,474.00. 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

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

Superintendent of Schools

March 2, 2021

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

RE: Fertilizing and Weed Control
Spring 2021 - All District Sites
Requisition No. 114085
\$61,080.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of fertilizing and broadleaf weed control service for the spring 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 16-205.

A purchase order for \$61,080.00 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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March 2, 2021

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

RE: Software Support for District
Financial System Software
Requisition No. 692874
\$166,541.76

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 annual maintenance and support of our fiscal system software which includes payroll, personnel, budget, fixed assets, warehouse stores issues, and purchase orders.

Harris School Solutions dba Quintessential School Systems is the developer and author of this copyrighted software. A negotiated written price quotation was obtained for an additional year of service. Sole Source #JF20-011 SS was published for a 5-year period through 6/30/2025.

Permission is requested to issue a purchase order to Harris School Solutions dba Quintessential School Systems for \$166,541.76. Funds for this expenditure are to come from the Information Systems, Data Processing, Technical Services Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Mr. Rick Anthony
Assistant Superintendent