



**PURCHASING**  
995 W. Beardsley Place  
Salt Lake City, Utah 84119  
801.974.8368

**SALT LAKE CITY SCHOOL DISTRICT  
BOARD MEETING**

**October 19, 2021**

**2021-2022 SCHOOL YEAR PURCHASING REPORT**

Report of the following purchase orders and change orders are submitted for consideration and approval.

REPORT CUTOFF DATES:            09/29/21 to 10/12/21

Exhibit \_\_\_\_3B1a

Board Meeting  
10/19/21

**Salt Lake City School District  
PO Board Report  
Change Orders Over \$50,000.00**

**Fiscal Year:** 2021

**Requested Date:** 09/29/21

**Through** 10/12/21

<u>PO Num</u>	<u>PR Num</u>	<u>Vendor Name</u>	<u>\$ Increase</u>	<u>Loc</u>	<u>Location</u>
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Total: .00

**Salt Lake City School District  
PO Board Report  
Purchase Orders Over \$50,000.00**

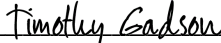
**Fiscal Year: 2022    Requested Date 09/29/2021    Through 10/12/2021**

<u>PO Num</u>	<u>PR Num</u>	<u>Vendor Name</u>	<u>PR TOTAL</u>	<u>Loc</u>	<u>Location Name</u>
	R058004	BELL JANITORIAL SUPPLY LLC	310,632.68	L543	CUSTODIAL

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Total:                    310,632.68

THE FOLLOWING PROPOSAL IS RECOMMENDED FOR BOARD APPROVAL.

DocuSigned by:  
  
\_\_\_\_\_  
Superintendent of Schools

October 12, 2021

Superintendent Timothy Gadson  
Salt Lake City School District  
440 E 100 S  
Salt Lake City, Utah 84111

RE: Bell Janitorial Supply LLC  
Custodial Equipment  
Requisition # R058004  
\$310,632.68

Dear Superintendent Gadson:

Paul Schulte submitted the above requisition for the purchase of additional floor cleaning equipment to further enhance our cleaning efforts related to COVID-19. All schools will receive some of this equipment.

Bell Janitorial Supply LLC holds a state contract for this equipment.

Permission is requested to issue a purchase order to Bell Janitorial Supply LLC for \$310,632.68. Funds for this expenditure will come from the ESSER II grant in the General Fund.

Sincerely,

DocuSigned by:  
  
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1BAD170522FA43F...  
Tyler Barnes  
Director of Purchasing

Approved:

DocuSigned by:  
  
\_\_\_\_\_  
21F776FCEBE044F...  
Alan Kearsley  
Business Administrator

**Salt Lake City School District  
PO Board Report  
Change Orders under \$50,000.00**

**Fiscal Year: 2022 Requested Date 09/29/2021 Through 10/12/2021**

<u>PO Num</u>	<u>PR Num</u>	<u>Vendor Name</u>	<u>PR TOTAL</u>	<u>Loc</u>	<u>Location Name</u>
B220138	R056393	BREWER, PAUL	500.00	L613	COMMUNITY EDUCATION
B220465	R057342	CENGAGE LEARNING INC	19,375.36	L716	WEST HIGH SCHOOL
B220488	R057071	COMMERCIAL LIGHTING SUPPLY INC	10,000.00	L547	MAINTENANCE SHOP
B220130	R056387	DRUMBUS UTAH	500.00	L613	COMMUNITY EDUCATION
B220330	R056789	HUNTER DOUGLAS INC	10,000.00	L547	MAINTENANCE SHOP
B220796	R057937	INTERMOUNTAIN WOOD PRODUCTS INC	300.00	L716	WEST HIGH SCHOOL
B220751	R057748	KIM'S COLD BLOODED CREATURES	600.00	L613	COMMUNITY EDUCATION
B220558	R057092	LES OLSON COMPANY INC	2,400.00	L613	COMMUNITY EDUCATION
B220676	R057382	M2R INC	12,000.00	L252	ROSE PARK ELEMENTARY
B220752	R057749	READY RACE PARTY LLC	600.00	L613	COMMUNITY EDUCATION
P220494	R057341	SHI INTERNATIONAL CORP	2,106.25	L529	INFORMATION SERVICES
B220347	R056817	VALLEY GLASS CORPORATION	10,000.00	L547	MAINTENANCE SHOP

Total: 68,381.61

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P220749	R057923	ADULT EDUCATION ASSOCIATION OF UTAH	1,500.00	L750	HORIZONTE INSTRUCTION & TRAINI
P220793	R057830	APPLE COMPUTER INC	449.00	L529	INDIAN HILLS ELEMENTARY
P220794	R058013	APPLE COMPUTER INC	3,084.00	L529	GLENDALE MIDDLE SCHOOL
P220803	R058016	ASCA AMERICAN SCHOOL COUNSELOR	1,668.00	L604	COUNSELING & STUDENT SERVICES
P220788	R057990	BSN SPORTS INC	5,250.00	L716	WEST HIGH SCHOOL
P220811	R058038	BSN SPORTS INC	12,150.00	L716	WEST HIGH SCHOOL
P220810	R058039	BSN SPORTS INC	2,560.00	L716	WEST HIGH SCHOOL
P220806	R058050	BSN SPORTS INC	6,644.00	L708	HIGHLAND HIGH SCHOOL
P220838	R058120	CCB HOLDING COMPANY	4,000.00	L708	HIGHLAND HIGH SCHOOL
P220791	R057841	CHARIOT GROUP INC	281.30	L750	HORIZONTE INSTRUCTION & TRAINI
P220796	R057931	CHARIOT GROUP INC	28.13	L404	BRYANT MIDDLE SCHOOL
P220821	R058090	CLARK WHOLESALE INC	595.00	L716	WEST HIGH SCHOOL
B220813	R058074	CLAY-KING.COM INC	2,000.00	L716	WEST HIGH SCHOOL
P220820	R058063	COGNIA INC	1,200.00	L708	HIGHLAND HIGH SCHOOL
B220815	R058064	COMMGAP	10,000.00	L605	ALTERNATIVE LANGUAGE SERVICES
P220802	R058012	CRAWFORD DOOR SALES INC	1,139.00	L716	WEST HIGH SCHOOL
P220809	R058057	CROFT POWER EQUIPMENT LLC	3,049.99	L543	CUSTODIAL
P220800	R057971	CURRICULUM ASSOCIATES INC	8,100.00	L613	COMMUNITY EDUCATION
P220789	R058005	DISCOUNT SCHOOL SUPPLY LLC	454.79	L620	EARLY CHILDHOOD
P220814	R058036	EASTBAY/FOOTLOCKER.COM INC	10,950.00	L716	WEST HIGH SCHOOL
P220815	R058040	EASTBAY/FOOTLOCKER.COM INC	2,760.00	L716	WEST HIGH SCHOOL
B220805	R057969	ESTRADA, JUAN ALFREDO	2,000.00	L716	WEST HIGH SCHOOL

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B220818	R058100	GRAFFITI DOCTOR	5,000.00	L547	MAINTENANCE SHOP
B220790	R057885	GREAT MINDS LLC	4,806.00	L220	NEWMAN ELEMENTARY
B220814	R058029	HARWARD, KARI L	200.00	L512	COUNSELING & STUDENT SERVICES
P220807	R057967	HOLIDAY MOTOR COACH LLC	80.00	L708	HIGHLAND HIGH SCHOOL
P220822	R057876	IMAGING CONCEPTS OF NORTHERN UTAH LLC	1,280.00	L549	TECHNICAL SERVICES
P220795	R057909	INSTRUCTURE INC	3,000.00	L529	INFORMATION SERVICES
B220808	R058032	INTER-STATE STUDIO & PUBLISHING CO INC	3,000.00	L188	JACKSON ELEMENTARY
P220785	R057985	ITC LLC INFORMATION TECHNOLOGY CORE	1,183.34	L605	ALTERNATIVE LANGUAGE SERVICES
P220798	R058002	ITC LLC INFORMATION TECHNOLOGY CORE	2,265.96	L510	SUPERINTENDENT'S OFFICE
P220799	R058015	ITC LLC INFORMATION TECHNOLOGY CORE	1,183.34	L708	HIGHLAND HIGH SCHOOL
P220819	R058070	ITC LLC INFORMATION TECHNOLOGY CORE	3,863.85	L521	TRANSPORTATION
B220810	R057994	JIMENEZ-ERREGUIN, SOL K	359.91	L615	SLEF & COMMUNITY INVOLVEMENT
P220808	R058049	JOLYN CLOTHING COMPANY LLC	4,702.80	L708	HIGHLAND HIGH SCHOOL
P220816	R058069	KOH MECHANICAL CONTRACTORS INC	4,362.60	L716	MAINTENANCE SHOP
P220826	R058014	KUTA, MICHAEL	1,022.00	L716	WEST HIGH SCHOOL
P220805	R058037	KW ENGINEERING INC	48,960.00	L550	AUXILIARY SERVICES
P220834	R058094	LAYTON ROOFING CO INC	40,340.00	L550	AUXILIARY SERVICES
P220784	R057553	LECTICON INC	13,750.00	L644	CTE OFFICE - CAREER & TECHNICA
P220787	R057916	LIBERTY PRESS LLC	3,207.10	L716	WEST HIGH SCHOOL
E220008	R058109	MIDGLEY HUBER INC	1,521.45	L104	MAINTENANCE SHOP
P220832	R058091	MIND RESEARCH INSTITUTE INC	3,510.00	L268	UINTAH ELEMENTARY
B220809	R057911	MOULDING, BRETT D	12,000.00	L652	SCIENCE DEPARTMENT

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P220792	R057864	MYSTERY SCIENCE INC	4,635.00	L184	INDIAN HILLS ELEMENTARY
P220837	R057959	OFFICE DEPOT INC	2,952.00	L537	WAREHOUSE - SHOPS
B220807	R057979	OFFICE DEPOT INC	1,500.00	L604	COUNSELING & STUDENT SERVICES
P220783	R057999	PAGET ENTERPRISES INC	5,600.00	L550	AUXILIARY SERVICES
P220786	R058009	POLL SOUND INC	9,835.68	L550	AUXILIARY SERVICES
B220811	R058053	PSAT/NMSQT INC	4,000.00	L716	WEST HIGH SCHOOL
B220816	R057719	PURE WATER PARTNERS LLC	1,450.00	L750	HORIZONTE INSTRUCTION & TRAINI
B220806	R057832	PURE WATER PARTNERS LLC	600.00	L750	HORIZONTE INSTRUCTION & TRAINI
B220817	R058025	PURE WATER SOLUTIONS OF AMERICA INC	1,650.00	L708	HIGHLAND HIGH SCHOOL
P220817	R058067	RESTAURANT & STORE EQUIP INC	2,338.50	L262	CHILD NUTRITION
P220825	R058003	SCHOOL SPECIALTY LLC	4,330.56	L160	MOUNTAIN VIEW ELEMENTARY
P220831	R058068	SCHOOL SPECIALTY LLC	10,210.00	L582	CHILD NUTRITION
P220824	R057918	SHI INTERNATIONAL CORP	3,636.84	L196	LIBERTY ELEMENTARY
P220836	R058080	SHIOZAWA, NATALIE H	4,946.47	L650	ACADEMIC SERVICES
P220818	R058042	SOUTHERN UTAH UNIVERSITY	207.00	L601	MATHEMATICS
P220804	R058000	SUMMERHAYS MUSIC INC	4,637.54	L708	HIGHLAND HIGH SCHOOL
B220812	R058073	SUNSTONE POTTERY INC	2,700.00	L716	WEST HIGH SCHOOL
P220782	R057997	THOMPSON, MELODY C	1,276.00	L716	WEST HIGH SCHOOL
B220803	R057998	TONIUOLEVAIAVEA, FONOTI	2,000.00	L716	WEST HIGH SCHOOL
P220813	R058019	UNIVERSAL ATHLETIC INC	1,820.00	L716	WEST HIGH SCHOOL
P220812	R058020	UNIVERSAL ATHLETIC INC	1,493.00	L716	WEST HIGH SCHOOL
B220804	R057849	UOFU	48,000.00	L272	WASATCH ELEMENTARY

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P220835	R058096	UTAH STATE BOARD OF EDUCATION	43,227.96	L520	BUSINESS ADMINISTRATION
P220827	R058058	VECTOR SOLUTIONS	22,880.00	L529	INFORMATION SERVICES
P220829	R057887	VLCM TECHNOLOGIES INC	20,626.80	L529	INFORMATION SERVICES
P220830	R057897	VLCM TECHNOLOGIES INC	32,092.00	L529	INFORMATION SERVICES
P220828	R057987	VLCM TECHNOLOGIES INC	6,210.00	L716	WEST HIGH SCHOOL
P220801	R058026	VLCM TECHNOLOGIES INC	1,926.00	L104	BACKMAN ELEMENTARY
P220833	R058066	VLCM TECHNOLOGIES INC	36,000.00	L408	CLAYTON MIDDLE SCHOOL
P220797	R057944	VOYAGER SOPRIS LEARNING INC	232.50	L188	JACKSON ELEMENTARY

Total: 522,475.41