



# Davis School District Purchasing Department

## Buyer Commodities

<p><b>Lori Peterson</b> Director 801-402-7803    <a href="mailto:lpeterson@dsdmail.net">lpeterson@dsdmail.net</a></p>	<p><b>Joan Tuttle</b> Senior Buyer 801-402-7805    <a href="mailto:jtuttle@dsdmail.net">jtuttle@dsdmail.net</a></p>	<p><b>Dee Rice</b> Senior Buyer 801-402-7808    <a href="mailto:drice@dsdmail.net">drice@dsdmail.net</a></p>
<p><b>Architectural/Engineering Services</b> <b>Construction Services</b> New Construction Additions/Remodels Commercial Carpeting Field/Tracks HVAC Renovation Roofing <b>Audit Services</b> <b>Employee Benefits</b> <b>Professional Services</b></p>	<p><b>Communications</b> Equipment/Supplies <b>Curriculum</b> Arts &amp; Crafts – Equipment/Supplies Classroom – Equipment/Supplies Textbooks Testing Supplies <b>FACS/TLC</b> <b>Furniture</b> Classroom, Office, Cafeteria <b>Library/Media</b> <b>Nursing/Therapy Services</b> <b>Office Equipment &amp; Supplies:</b> Computers – hardware/software Copiers - Duplicators Scanners <b>Staff Development</b> Seminars/Speakers/Workshops Training</p>	<p><b>Audio/Visual &amp; Projectors</b> <b>CTE</b> Auto Shop, Weld Shop, Home Building Program, PLTW, Wood Shop <b>EMS</b> Cabinetry, Concrete/Asphalt, Electrical, Fire/Security, Heavy Equipment, HVAC, Lockers, Locksmith, Painting, Plumbing, and Playground Equipment <b>Non-Warehouse Automotive Supplies</b> <b>Risk Management</b> <b>Small Capital Outlay (SCO)</b> <b>Transportation/Vehicles</b> <b>Utility Services</b>  <i>Back Up: Joan</i></p>
<p><b>Vicki Woodward</b> Buyer 801-402-7810    <a href="mailto:vwoodward@dsdmail.net">vwoodward@dsdmail.net</a></p>	<p><i>Back Up: Dee</i></p>	<p><b>CoriDawn Oleson</b> Buyer 801-402-7811    <a href="mailto:coleson@dsdmail.net">coleson@dsdmail.net</a></p>
<p><b>Apparel/Uniforms</b> Student &amp; Employee <b>Athletics/PE</b> Equipment/Supplies/Uniforms <b>Custodial</b> Equipment/Supplies <b>First Aid/Nursing Supplies</b> <b>Marquee/Scoreboards</b> <b>MDC</b> Material Handling Equipment <b>PARC</b> Equipment/Services/Supplies Contract Administrator for Warehouse Inventory: Central Supply, Custodial, First Aid Sports, and Transportation Parts Room  <i>Back Up: CoriDawn</i></p>	<p><b>Courtney Fresh</b> Associate Buyer 801-402-7804    <a href="mailto:cfresh@dsdmail.net">cfresh@dsdmail.net</a></p> <p><b>PO Processing</b>    <b>Amazon.com</b></p> <p><b>Commodities: Small \$ Purchases Under \$25,000</b> <b>Apparel/Uniforms</b> <b>Athletics/PE: Equipment/Supplies</b> <b>Graduation Amenities</b> <b>Instate Busing</b> <b>Student Activities/Fundraisers</b></p> <p><b>Sharma Johnson</b> Associate Buyer 801-402-7806    <a href="mailto:smjohnson@dsdmail.net">smjohnson@dsdmail.net</a></p> <p><b>Vendoring</b>    <b>Office Depot</b> <b>Webmaster</b></p> <p><b>Commodities: Small \$ Purchases Under \$25,000</b> <b>Home Economics/FACS</b> <b>Fine Arts/Music</b> <b>Office Supplies/Equipment</b> <b>Science</b></p>	<p><b>Foods</b> <b>Food Supplies &amp; Equipment</b> <b>Music/Fine Arts</b> <b>Scientific</b> <b>School Activities</b> <b>Student Travel/Field Trips</b> Contract Administrator for Warehouse Inventory: Arts &amp; Crafts, Audio Visual, Classroom Supplies, Food, Office, and Papers  <i>Backup: Vicki</i></p>