



## 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>Audit Services</b> <b>Employee Benefits</b> <b>Professional Services</b></p>	<p><b>Communications/Phone Services</b> Cisco, CenturyLink <b>Curriculum</b> Arts &amp; Crafts – Equipment/Supplies Classroom – Equipment/Supplies Music/Fine Arts Science/STEM Textbooks Testing Supplies</p>	<p><b>Apparel/Uniforms</b> Student &amp; Employee <b>Athletics/PE</b> Equipment/Supplies/Uniforms <b>CTE</b> 3-D Printers, Auto Shop, Weld Shop, Home Building Program, PLTW, Wood Shop <b>Custodial</b> Equipment/Supplies <b>EMS</b> Cabinetry, Concrete/Asphalt, Electrical, Fire/Security, Heavy Equipment, HVAC, Lockers, Locksmith, Painting, Plumbing, and Playground Equipment <b>Integrated Classrooms/TVs/Projectors</b> <b>Marquee/Scoreboards</b> <b>MDC</b> Material Handling Equipment <b>Non-Warehouse Automotive Supplies</b> <b>Transportation/Vehicles</b> <b>Contract Administrator for Warehouse Inventory:</b> Custodial, First Aid, Transportation Parts Room  <i>Back Up: Joan</i></p>
<p><b>Bart Winward</b> Senior Buyer 801-402-7810    <a href="mailto:bwinward@dsdmail.net">bwinward@dsdmail.net</a></p>	<p><b>FACS/TLC</b> <b>Furniture</b> Classroom &amp; Office <b>Library/Media</b> <b>Nursing/Nursing Supplies/Therapy Services</b> <b>Office Equipment &amp; Supplies:</b> Computers – hardware/software Copiers - Duplicators Scanners <b>Student Travel Contract Administrator</b>  <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>Architectural/Engineering Services</b> <b>Construction Services</b> New Construction Additions/Remodels Commercial Carpeting Field/Tracks HVAC Renovation Roofing <b>Risk Management</b> <b>Small Capital Outlay (SCO)</b> <b>Utility Services</b> <b>Contract Administrator for Warehouse Inventory:</b> <i>Central Supply</i>  <i>Backup: Lori</i></p>	<p><b>Sharma Johnson</b> Associate Buyer 801-402-7806    <a href="mailto:smjohnson@dsdmail.net">smjohnson@dsdmail.net</a></p>	<p><b>Courtney Fresh</b> Associate Buyer 801-402-7804    <a href="mailto:cfresh@dsdmail.net">cfresh@dsdmail.net</a></p>
<p><b>Vendoring</b>                      <b>Office Depot</b> <b>Webmaster</b></p>	<p><b>PO Processing</b>                      <b>Amazon. com</b></p>	<p><b>Foods</b> <b>Food Supplies &amp; Equipment</b> <b>Furniture</b> Cafeteria <b>Student Travel</b> <b>Contract Administrator for Warehouse Inventory:</b> Arts &amp; Crafts, Classroom Supplies, Food, Office, Papers, Sports  <i>Back Up: Joan and Dee</i></p>
<p><b>Commodities: Small \$ Purchases Under \$25,000</b> <b>FACS/TLC</b> <b>Fine Arts/Music</b> <b>Office Supplies/Equipment</b> <b>Science/STEM</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/Field Trips</b> <b>School Activities</b> <b>Staff Development</b> Seminars/Speakers/Workshops/Training <b>Student Activities/Fundraisers</b></p>	