



Davis School District Purchasing Department Buyer Commodities

<p>Lori Peterson Director 801-402-7803 lpeterson@dsdmail.net</p>	<p>Joan Tuttle Senior Buyer 801-402-7805 jtuttle@dsdmail.net</p>	<p>David Bundy Senior Buyer 801-402-7808 dbundy@dsdmail.net</p>
<p>Audit Services Employee Benefits Professional Services</p>	<p>Communications/Phone Services Cisco, CenturyLink Curriculum Arts & Crafts – Equipment/Supplies Classroom – Equipment/Supplies Music/Fine Arts Science/STEM Textbooks Testing Supplies</p>	<p>Apparel/Uniforms Student & Employee Athletics/PE Equipment/Supplies/Uniforms CTE 3-D Printers, Auto Shop, Weld Shop, Home Building Program, PLTW, Wood Shop Custodial Equipment/Supplies</p>
<p>Bart Winward Senior Buyer 801-402-7810 bwinward@dsdmail.net</p>	<p>FACS/TLC Furniture Classroom & Office Library/Media Nursing/Nursing Supplies/Therapy Services Office Equipment & Supplies: Computers – hardware/software Copiers - Duplicators Scanners Student Travel Contract Administrator <i>Back Up: David</i></p>	<p>EMS Cabinetry, Concrete/Asphalt, Electrical, Fire/Security, Heavy Equipment, HVAC, Lockers, Locksmith, Painting, Plumbing, and Playground Equipment Integrated Classrooms/TVs/Projectors Marquee/Scoreboards MDC Material Handling Equipment Non-Warehouse Automotive Supplies Transportation/Vehicles Contract Administrator for Warehouse Inventory: Custodial, First Aid, Transportation Parts Room <i>Back Up: Joan</i></p>
<p>Architectural/Engineering Services Construction Services New Construction Additions/Remodels Commercial Carpeting Field/Tracks HVAC Renovation Roofing Risk Management Small Capital Outlay (SCO) Utility Services Contract Administrator for Warehouse Inventory: <i>Central Supply</i> <i>Backup: Lori</i></p>	<p>Sharma Johnson Associate Buyer 801-402-7806 smjohnson@dsdmail.net</p>	
	<p>Vending Office Depot</p>	<p>CoriDawn Oleson Buyer 801-402-7811 coleson@dsdmail.net</p>
<p>Courtney Fresh Associate Buyer 801-402-7804 cfresh@dsdmail.net</p>	<p>Commodities: Small \$ Purchases Under \$25,000 FACS/TLC Fine Arts/Music Office Supplies/Equipment Science/STEM</p>	<p>Foods Food Supplies & Equipment Furniture Cafeteria Student Travel Contract Administrator for Warehouse Inventory: Arts & Crafts, Classroom Supplies, Food, Office, Papers, Sports <i>Back Up: Joan and David</i></p>
<p>Amazon. com Commodities: Small \$ Purchases Under \$25,000 Apparel/Uniforms Athletics/PE: Equipment/Supplies Graduation Amenities Instate Busing/Field Trips School Activities Staff Development Seminars/Speakers/Workshops/Training Student Activities/Fundraisers</p>	<p>Angie Stephenson Purchasing Technician 801-402-7813 astephenson@dsdmail.net</p>	
	<p>PO Processing Webmaster</p>	