

Subject: Skyline High School High Voltage Power Outage 3/15/2022

To: Dean Pope Granite School District Purchasing Agent

From: Rex Goudy Granite School District Director of Maintenance

Date: 4/22/2022

Regarding the emergency purchase for Skyline High School on Wednesday, March 15th, 2022.

At approximately 11:00 am The head custodian contacted the maintenance electrical shop stating they were having electrical power problems. After a quick investigation and not finding the problem, we Called Rock Mountain power to investigate the problem was perhaps on their side. Rocky mountain power arrived on site at approximately 4:00 pm they investigated their lines and equipment at 6:00 pm RMP verified that their equipment and lines were not the cause of the problem. This indicated that the problem was somewhere in our high voltage supply lines, or equipment. Granite school District Maintenance Electrical does not employ any one certified to work in the equipment that houses the components where the problem could be located. At that time, we started trying to contact electrical contractors that can work in these high voltage conditions. Our hope was that we had a blown fuse in the main power distribution cabinet and the change of the fuse would restore power that night, and school could be held the next day.

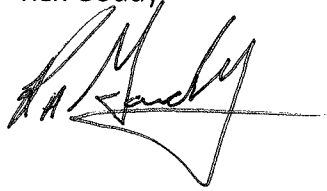
Contractors we contacted: 3/15/2022

- 7:00 pm, Wasatch Electric/ high voltage crew was already out working
- 7:30 pm, Cache Valley Electric could not help us until the next morning.
- 7:45 pm, Sturgeon Electric high voltage crew was already out.
- 8:00 pm Hunt Electric, Available and was on site within the hour.

At 9:00 pm Started opening and testing for faulty equipment and it extended to approximately 2:00 am, at that time we located a high voltage transformer that tested as an open circuit causing our outage, at that time we knew we were not going to locate a replacement, I notified Asst. Superintendent Don Adams so the district could notify students, parents and staff of switching to online learning for the next day's classes, since we had no heating, ventilation, and lighting was intermittent. Knowing that locating the new equipment was going to be difficult because of its rarity we wanted every advantage in finding one, Hunt Electric was kept on as our contractor because knowing that they would have much better contacts with who might have one close to our location. after a few close but failed attempts with municipalities in our state, and in near by states, Hunt located a transformer that was new and on the shelf from a mining operation in northern Utah, Hunt, purchased the transformer from them delivered

and installed same day. Our students missed one day of in-school learning. In short with out the quick response and multiple days of help from Hunt Electric the possibilities of Skyline High School being without power and un-able to hold in school learning at the campus for an extended period was a reality.

Rex Goudy

A handwritten signature in black ink, appearing to read 'Rex Goudy', with a long horizontal line extending to the right from the end of the signature.



PURCHASE ORDER

NO: 270569

The purchase order number MUST appear on all Invoices, Packing Slips and Packages
 Invoice to - Attn: Accts Payable
 2500 South State Street
 Salt Lake City, UT 84115-3110
 ap@graniteschools.org

Date: 04/20/2022
 Date Required:
 Internal Req #: 704081
 Buyer: DP

VENDOR: R.C. HUNT ELECTRIC INC
 1863 W ALEXANDER ST
 SALT LAKE CITY UT 84119

SHIP TO: GRANITE SCHOOL DISTRICT
 ELECTRICAL SHOP
 380 WEST 3050 SOUTH
 SALT LAKE CITY, UTAH 84115

Receiving Hours:
 M-F 7:00 AM - 2:30 PM

VENDOR NO: 145957
 (801)975-8844 Fax -

ITEM	QTY	UNIT	DESCRIPTION	COST (\$)	
				UNIT	EXTENDED
01	0		SKYLINE HIGH EMERGENCY TRANSFORMER REPAIR.	0.00	0.00
02	1	LOT	AS PER INVOICE 65218.	26,788.00	26,788.00

*EMERGENCY PURCHASE.

DISTRICT CONTACT PERSON:
 RICHIE JORGENSEN, 385-646-4275.

CHANGE ORDERS: TOTAL PAYMENTS WILL NOT EXCEED THIS P.O. AMOUNT WITHOUT A SIGNED CHANGE ORDER. CHANGE ORDERS MUST BE SIGNED, SUBMITTED TO THE PURCHASING DEPARTMENT AND APPROVED BY THE PROCUREMENT OFFICER PRIOR TO BEGINNING ANY EXTRA WORK. THE PROCUREMENT OFFICER WILL NOT EXECUTE A CHANGE ORDER UNLESS SUFFICIENT FUNDS ARE AVAILABLE.

Sub-Total: 26,788.00
 Freight: 0.00
 PO Total: 26,788.00

Granite School District Use Only

Account(s) that will be charged
 30-646-22-9216-2600-0431-000 26,788.00

To be filled out by the receiving school/department

Payment authorization Sign Date

- Okay to pay items marked "①" _____
- Okay to pay items marked "②" _____
- Okay to pay items marked "③" _____
- Okay to pay items marked "④" _____
- Okay to pay items marked "⑤" _____

There is more to be received All items are now received

IMPORTANT INSTRUCTIONS TO VENDOR
 1. The attached purchase order terms and conditions apply.
 2. Orders must be shipped F.O.B. Destination, Freight PrePaid, unless other shipping instructions are described in this order.

[Signature]
 Director of Purchasing (or Assigned Agent)
 4/20/22



1863 W. Alexander St.
Salt Lake City, UT 84119
(801) 975-8844

INVOICE

INVOICE NO.
65218

*QUALITY
INTEGRITY
PERFORMANCE
VERSATILITY*

BILL TO
Granite School District
Accounts Payable
2500 South State Street
Salt Lake City, UT 84115-3110

JOB
22-050 - Dan Larsen Service

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
GRA006	rjorgensen@graniteschools.org		Net 30	3/31/22	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Skyline High School - Transformer 380 W 3050 S Salt Lake City, UTY 84115		
		Work Order No: 88060 Date of Service: 3/15/22, 3/16/22, 3/24/22		
MATERIALS	1	MATERIALS	18664.00	18,664.00
EQUIPMENT	1	EQUIPMENT CHARGES	500.00	500.00
	1	Labor 55 Hrs.	7,624.00	7,624.00

<p>Unless otherwise agreed in writing signed by a representative of Hunt with proper authority, Customer is responsible to pay the full amount owing on this invoice within (30) days of the invoice date. If Customer does not pay the full amount owing on this invoice within this time period, the outstanding balance shall accrue interest at an annual rate of 18%, and Customer shall pay for all collection costs incurred by Hunt, including reasonable attorneys' fees.</p>	SALE AMOUNT	26,788.00
	TOTAL	\$26,788.00



1863 West Alexander Street
 Salt Lake City, Utah 84119
 (801) 975-8844 Fax (801) 973-1655
 www.HuntElectric.com

Work Order

No. 88060

BILL TO:

Skylina High School
 40 Concrete School Dist
 380 West 3050 South
 Salt Lake City, UT 84115

Date: 3/17/2022
 Job Name: Skyline High 2 Transformer
 Job Number: 22050-88060
 Warranty
 Job Complete:

Customer P.O. #

Date Of Service

Invoicing

Requested By:

Bid or T&M

3/15-3/16

Bill Hold

Rich Jorgensen
 801-511-4887

B

T

Material From: P.O. Shop Job

Description of Work

QTY	Material Description	Price				
1	100 KVA 12470/27740 Transformer	15561	Troubleshoot High Voltage System, Replace Single Transformer in Delta Bank			
4	6-9 Corners	56	- Locate unique transformer			
1	Roll Matic	35	a) Compact miniature - Remove transformer from Compact Miniature			
3	Oil Sample w/ Report	1450. ⁰⁰	- Call I.R.H. for help moving transformer to Basement			
1	I.R.H. Consulting	100. ⁰⁰	- Install transformer & Energize, Test.			
	Tax	1462.	- Take oil Sample.			
			Other Charges / Equipment	Hours		
			1 crew truck 1 Day	125		
			1 1/2 Ton 2 Day	250		
			1 3/4 Ton 1 Day	125		
			Date	Employee Name	Hours	Total
			3/16	Dan Loran	9	1575
			3/15	Junior Thomas	4	588
			3/15	Ken Beeman	8	1440
			3/16	Dan Loran	13	1875
			3/16	Shawn Keyes	9	918
			3/16	Lucas Loran	9	968
			3/24	Dan Loran	3	360

Customer Signature

Date

Total Materials:

18,662

Payment or balance is due upon completion of the work, unless prior arrangements have been made. In the event of default, the CUSTOMER agrees to pay any and all costs of collection, including attorneys' fees. All Accounts / Invoices over thirty (30) days will be charged finance charges of 2% per month. Customer also agrees to pay a \$25.00 returned check fee on each returned check.

Total Other Costs:

500

Total Labor Costs:

7624

Total Invoice:

26,788