

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

October 6, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Lighting Upgrades at Oakridge
Elementary School
Requisition No. 640371
\$159,720.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for lighting upgrades at Oakridge Elementary School.

An Invitation For Bid including specifications was posted on BidSync.com. Bid results are listed below.

Hidden Peak Electric	\$304,933.18
Advanced Lighting	240,490.50
Peerless Electric	159,720.00

We respectfully request approval to issue a purchase order to Peerless Electric in the amount of \$159,720.00. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

October 6, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Boiler Replacement at Cyprus High
School
Requisition No. 641483
\$327,745.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is to replace the boilers at Cyprus High School.

An Invitation For Bid including specifications was posted on BidSync.com. Bid results are listed below.

KHI Mechanical	\$486,431.00
Industrial Piping	438,790.00
Commercial Mechanical	399,877.00
Carson Plumbing	327,745.00

We respectfully request approval to issue a purchase order to Carson Plumbing in the amount of \$327,745.00. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

October 6, 2015

Superintendent Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Purchase of Cab and Chassis Trucks
for the Grounds Shop
Requisition: 641393
\$81,161.56

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of (2) 2015 Ford F-550 Cab and Chassis Trucks to be utilized in the Grounds Shop. This requisition has been signed by Mr. Tom Given and Mr. Donald Adams.

These trucks are available from Ken Garff Ford under State Contract AR1940.

Permission is requested to issue a purchase order in the amount of \$81,161.56 for the trucks to Ken Garff Ford. Funds for this expenditure are to come from the Transportation budget.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent