

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

---

Superintendent of Schools

May 17, 2016

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

RE: Interior Remodeling at West Lake  
Junior High School  
\$3,392,810.00

Dear Dr. Bates:

The Purchasing Department has received a request from Mr. Donald Adams to conduct bidding for interior remodeling at West Lake Junior High School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results, including Alternates #1C, #3A, B & C and Alternate #4, are as follows:

Modern Construction	\$4,241,674.00
CRC Construction	3,911,002.00
North Ridge Construction	3,643,800.00
<b>JL Hardy Construction</b>	<b>3,392,810.00</b>

Permission is requested to issue a purchase order to JL Hardy Construction for \$3,392,810.00. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent

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

\_\_\_\_\_  
Superintendent of Schools

May 17, 2016

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

RE: Interior Remodeling at Cottonwood  
High School  
\$2,683,163.00

Dear Dr. Bates:

The Purchasing Department received a request from Mr. Donald Adams to conduct bidding for interior remodeling at Cottonwood High School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results, including alternate #2, are as follows:

North Ridge Construction	\$3,076,000.00
<b>CRC Construction</b>	<b>2,683,163.00</b>

Permission is requested to issue a purchase order to CRC Construction for \$2,683,163.00. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent

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

\_\_\_\_\_  
Superintendent of Schools

May 17, 2016

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

RE: Conference Room Remodel at the  
Granite Education Center  
Requisition No. 643191  
\$125,164.38

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is to remodel the conference room at the Granite Education Center.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows:

**Souvall Brothers Construction      \$125,164.38**

Permission is requested to issue a purchase order to Souvall Brothers Construction for \$125,164.38. 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

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

---

Superintendent of Schools

May 17, 2016

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

RE: Lab Remodel at Kearns High School  
Requisition No. 643111  
\$417,610.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is to remodel the FACS lab at Kearns High School.

An Invitation For Bid, including specifications, was posted on BidSync.com. Bid results are as follows, which include alternate #1, quartz fine aggregate countertops:

Valley Design	\$658,000.00
Grand Enterprises	488,376.00
North Ridge Construction	463,200.00
Arnell-West	418,500.00
<b>Patriot Construction</b>	<b>417,610.00</b>

Permission is requested to issue a purchase order to Patriot Construction for \$417,610.00. 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