

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

Superintendent of Schools

October 4, 2016

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

RE: Fertilizing and Weed Control
Fall 2016-All District Sites
Requisition No. 110993
\$78,645.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of fertilizing and broadleaf weed control service for the Fall of 2016 at all district sites. This requisition has been signed by Mr. Rex Goudy and Mr. Donald Adams.

This service will be purchased from Brett Miller Landscaping under District Contract 16-205.

A purchase order for \$78,645.00 will be issued for this application. Funds for this expenditure are to come from the Maintenance and Operations Budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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

RE: Cab and Chassis Trucks for
General Maintenance & Grounds
Requisition: 651182
\$85,654.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of (2) 2017 Ford F-550 Cab and Chassis Trucks to be utilized in the General Maintenance and Grounds Departments. This requisition has been signed by Mr. Tom Given and Mr. Donald Adams.

Invitations to Bid, which included specifications, were sent to prospective vendors. The results are as follows:

Henry Day Ford	\$ 85,654.00
Larry H. Miller Ford	\$ 85,844.00
Young Ford	\$ 85,932.00
Kedyrolo	\$ 107,822.00

Permission is requested to issue a purchase order in the amount of \$85,654.00 for the trucks to Henry Day 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

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Salt Lake City, Utah 84115

RE: Cab and Chassis Trucks for Carpenter
Electrical & Plumbing Departments
Requisitions: 651193, 651199
\$113,605.05

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of (2) 2017 Chevrolet Silverado 3500 Cab and Chassis Trucks, (1) 2017 Chevrolet Silverado 3500HD Cab and Chassis Truck and (1) 2017 Chevrolet Silverado 1500 Cab and Chassis Truck to be utilized in the Carpenter, Electrical and Plumbing Departments. This requisition has been signed by Mr. Tom Given and Mr. Donald Adams.

Invitations to Bid, which included specifications, were sent to prospective vendors. The results are as follows:

	<u>Silverado 3500HD</u>	<u>Silverado 3500</u>	<u>Silverado 1500</u>
Jerry Seiner	Error in Bid Price	Error in Bid Price	\$27,112.00
Young Chevrolet	\$26,713.05	\$29,890.00 each	\$29,592.45

Permission is requested to issue a purchase order in the amount of \$27,112.00 to Jerry Seiner and \$86,493.05 to Young Chevrolet for the trucks. 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

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RE: Express Cargo Vans for
the Paint Department
Requisition: 651190
\$66,102.30

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of (3) 2017 Chevrolet Express Cargo Vans to be utilized in the Paint Department. This requisition has been signed by Mr. Tom Given and Mr. Donald Adams.

Invitations to Bid, which included specifications, were sent to prospective vendors. The results are as follows:

Young Chevrolet	\$ 66,102.30
Jerry Seiner	\$ 66,492.00
Riverton Chevrolet	\$ 66,539.73
Kedyrolo LLC	\$ 126,383.40

Permission is requested to issue a purchase order in the amount of \$66,102.30 for the vans to Young Chevrolet. 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

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

RE: Milk Coolers
Requisition No. 651159
\$54,365.44

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of 12 milk coolers and 2 replacement milk cooler refrigeration units without cabinets. This requisition was signed by Mr. Rich Prall and Mr. David Garrett.

Invitations to Bid, which included specifications, were sent to prospective vendors. The results are as follows:

Douglas Equipment	\$54,365.44
Stafford-Smith Inc.	\$55,958.00
Restaurant and Store	\$58,220.00
Commercial Kitchen	\$58,374.38
Business Services	\$69,299.72
Great Lakes Hotel Supply	\$73,144.40

Permission is requested to issue a purchase order to Douglas Equipment for the amount of \$54,365.44. Funds for this expenditure are to come from the Food Services fund.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer