

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

Superintendent of Schools

February 7, 2017

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

RE: Purchase of Cars for Driver's
Education Program
Requisition: 652532
\$107,580.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of six (6) 2016 Chevrolet Impala sedans to be utilized in the Driver's Education program. This requisition has been signed by Ms. Mary Alice Rudelich and Ms. Linda Mariotti.

These vehicles are available from two state contracts; therefore, quotes were obtained from both vendors under their state contract. Below are the quote results:

Young Chevrolet	\$107,580.00
Larry H Miller Chevrolet	\$124,362.00

Permission is requested to issue a purchase order in the amount of \$107,580.00 for the vehicles to Young Chevrolet. Funds for this expenditure are to come from the Driver's Education Program.

Sincerely,



Jared Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Linda Mariotti
Assistant Superintendent

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

Superintendent of Schools

February 7, 2017

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

RE: Water Damage Repairs at Pleasant
Green Elementary School
Requisition No. 111142
\$54,800.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request was for the emergency repair of water damage at Pleasant Green Elementary School due to a water pipe freezing.

Consistent with Utah State Code and State Rules we sought to obtain as much competition as possible under the circumstances by requesting quotes from three competent contractors. Quote results are as follows:

Arnell-West	Could not complete the work within the necessary time frame.
JMCS	\$69,600.00
JC Construction	\$54,800.00

Written administrative approval to proceed was granted by Donald Adams. A purchase order was issued to JC Construction in the amount of \$54,800.00. We respectfully request ratification of this action. 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