

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

Superintendent of Schools

May 2, 2017

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

RE: Asphalt Patching Contract

Dear Dr. Bates:

At the request of Mr. Jim Day, Architectural, Engineering and Construction Services Department Director, bidding was conducted to establish an annual contract for asphalt patching work on a district-wide basis when and where it is needed.

An Invitation For Bid, including specifications, was posted on the Utah Public Procurement Place requesting unit pricing on saw cutting, excavation, road base and asphalt. Six contractors responded.

Permission is requested to enter into an annual contract with the lowest overall bidder, Miller Paving, to be used on an as needed basis with the option to extend the contract for up to four subsequent years; if they will hold their bid pricing and if it is advantageous to the district. Funds for these expenditures 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

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Superintendent of Schools

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

RE: Parking Lot Modifications at
Orchard Elementary School
Requisition No. 653232
\$277,020.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for modifications to the student drop zone and the west parking lot at Orchard Elementary School.

An Invitation For Bid, including specifications, was posted on the Utah Public Procurement Place. Qualifying bid results are as follows:

Advanced Solutions Group	\$326,410.00
Miller Paving	322,242.00
England Construction	277,020.00

We respectfully request approval to issue a purchase order to England Construction in the amount of \$277,020.00. 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