

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

Superintendent of Schools

October 3, 2017

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

RE: Fertilizing and Weed Control
Fall 2017 - All District Sites
Requisition No. 111694
\$61,080.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of fertilizing and broadleaf weed control service for the fall of 2017. This service is for applications 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 \$61,080.00 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 of Schools

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

RE: Purchase Cargo Vans for Warehouse,
Paint and Technology Departments
Requisitions 111684,111689,111691
\$68,895.00

Dear Dr. Bates:

The Purchasing Department has received requisitions requesting the purchase of three (3) 2018 Chevrolet Express Cargo Vans to be utilized in the Paint, Technology and Warehouse Departments. These requisitions have been signed by Mr. Rex Goudy and Mr. Donald Adams.

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

Larry H Miller Chevrolet	\$68,895.00
Young Chevrolet	\$73,588.00

Permission is requested to issue a purchase order in the amount of \$68,895.00 for the cargo vans to Larry H Miller Chevrolet. Funds for this expenditure are to come from the Capital Outlay funds.

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

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

RE: Purchase Trucks for Plumbing,
Technology and Security Systems
Requisitions 111683,111690,111692
\$76,625.00

Dear Dr. Bates:

The Purchasing Department has received requisitions requesting the purchase of three (3) 2018 Chevrolet Silverado trucks to be utilized in the Plumbing, Technology and Security System Departments. These requisitions have been signed by Mr. Rex Goudy and Mr. Donald Adams.

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

Young Chevrolet	\$76,625.00
Larry H Miller Chevrolet	\$78,170.00

Permission is requested to issue a purchase order in the amount of \$76,625.00 for the trucks to Young Chevrolet. Funds for this expenditure are to come from the Capital Outlay funds.

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

School Lunch Program Software
Maintenance
Requisition No. 661464
\$59,318.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of software maintenance for our school lunch program software system. This maintenance provides technical assistance and software updates to our purchased licenses.

PCS Revenue is the developer and author of this copyrighted software and, as such, is the sole source provider for these services.

Permission is requested to issue a purchase order to PCS Revenue for the amount of \$59,318.00. Funds for this expenditure are to come from the Food Services fund.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer