

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

Superintendent of Schools

January 9, 2018

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

RE: International Baccalaureate Program
Registration and Subject Fees
Requisition 661989
\$55,567.00

Dear Dr. Bates:

The purchasing department has received a requisition signed by principal Doug Bingham and Mr. John Welburn for the International Baccalaureate program registration and subject fees for the 2017-2018 school year at Skyline High School.

This letter requests permission from the Board of Education to issue a purchase order in the amount of \$55,567.00 to the International Baccalaureate Organization. Funds for this purchase will come from student paid fees.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

David F. Garrett
Business Administrator/Treasurer

Approved:

John H. Welburn
Assistant Superintendent

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Superintendent of Schools

January 9, 2018

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

RE: Replace Gym Floor at Valley
Junior High School
Requisition No. 111821
\$140,400.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is remove and replace the damaged gym floor as soon as possible.

An Invitation For Bids, including specifications, was sent to known contractors by the Maintenance Department. Qualifying bid results are as follows:

Croft-Beck Floors	\$145,426.00
Comflors	140,400.00

As directed by Mr. Donald Adams, due to the emergency nature of this project, a purchase order was issued to Comflors for a total expenditure of \$140,400.00. We respectfully request ratification of this action. 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



Support Services
2500 S. State Street
Salt Lake City, UT 84115

385-646-4597
Fax 385-646-4351
www.graniteschools.org

January 2, 2018

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

SUBJECT: Ratification for Gym Floor Replacement at Valley Junior High School

Dear Dr. Bates,

A water pipe broke many weeks ago. The water leakage under the gym floor at Valley Junior High School caused extremely high humidity, and even though the General Maintenance staff used fans and other ventilation sources to dry out the area, significant damage, such as cupping and bowing occurred. The aforementioned damage required a complete replacement of the gymnasium flooring. Impacts to the school's curriculum and extra-curricular activities necessitated a quick bid and award for the replacement of the warped floor over the Winter Recess break. As such, we are requesting a ratification of the purchase, which occurred between Board Meetings.

The purchasing department conducted the bid process and Comflors was the low bid at \$140,400.00.

Respectfully,

A handwritten signature in blue ink, appearing to read "Donald Adams".

Donald Adams
Assistant Superintendent, Support Services

dp

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

Superintendent of Schools

January 9, 2018

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

RE: Composite Autoclave
Granite Technical Institute
Requisition No. 662008
\$77,615.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Ms. Linda Mariotti. This request is purchase an autoclave for the GTI composites lab.

An Invitation For Bids, including specifications, was sent to known vendors. Qualifying bid results are as follows:

ASC Process Systems **\$77,615.00**

We feel that this bid is reasonable and fits within the allotted budget while meeting our specifications. We respectfully request approval of this purchase. Funds for this expenditure are to come from the State Programs budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent