

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

Superintendent of Schools

April 10, 2018

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 No. 662801
\$83,727.04

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of four (4) 2018 Chevrolet Impala sedans to be utilized in the Driver's Education program. This requisition has been signed by Ms. Leslie Bell and Ms. Linda Mariotti.

These vehicles are available on State Contract AV2521 with Larry H Miller Chevrolet for \$20,931.76 each.

Permission is requested to issue a purchase order in the amount of \$83,727.04 for the vehicles to Larry H Miller 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

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Superintendent of Schools

April 10, 2018

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

RE: GTI 5th Floor Furniture
\$118,118.95

Dear Dr. Bates:

A request submitted over the signature of Mr. Donald Adams has been made to the Purchasing Department for the purchase of furniture for the 5th floor of the Granite Technical Institute.

Utilizing the State of Utah contract MA670, it has been determined, that Hertz Furniture Systems LLC will provide the product that meets the needs of our students at a price that meets our budget.

Permission is requested to issue a Purchase Order to Hertz Furniture Systems LLC for the amount of \$118,118.95. Funds for this expenditure will be allocated 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

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2500 South State Street
Salt Lake City, Utah 84115

RE: Purchase Trucks for Maintenance
Requisition No. 112022
\$54,108.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of two (2) 2018 Ford Explorers to be utilized in the Maintenance Department. This requisition has been signed by Mr. Rex Goudy and Mr. Donald Adams.

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

Henry Day Ford	\$54,108.00
Young Ford	\$54,274.00
Ken Garff Ford	No Response

Permission is requested to issue a purchase order in the amount of \$54,108.00 for the Ford Explorers to Henry Day Ford. Funds for this expenditure are to come from the Maintenance Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent

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RE: Fertilizing and Weed Control
Spring 2018 - All District Sites
Requisition No. 111948
\$76,780.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of fertilizing and broadleaf weed control service for the spring of 2018. 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 \$76,780.00 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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April 10, 2018

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

RE: Lawn Mowing at 63 locations Across
the District
\$112,476.00

Dear Dr. Bates:

The Maintenance Department requested bidding to establish a contract for weekly lawn mowing services at sixty-three locations across the district for 26 consecutive weeks.

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

A-Z Landscaping	\$229,710.00
Beehive Landscaping	191,000.00
McDonnell Holdings	162,184.32
Green Acre Landscape	126,610.38
Northern Utah Turf	116,170.60
Lawn Butler	112,476.00

We respectfully request approval to enter into a contract with Lawn Butler for a total expenditure of \$112,476.00. Funds for this expenditure are to come from the Maintenance Department 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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Salt Lake City, Utah 84115

RE: Installation of New Gym Floors at
Hunter High School
Requisition No. 662549
\$269,860.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is to replace the main and auxiliary gymnasium floors at Hunter High School.

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

Croft Beck	\$306,879.00
Comflors	269,860.00

We respectfully request approval to issue a purchase order to Comflors in the amount of \$269,860.00. 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