

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

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Superintendent of Schools

September 4, 2018

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

RE: Chillers at Skyline High School  
Requisition No. 670539  
\$263,687.00

Dear Dr. Bates:

At the request of the Construction Department, bidding was conducted for the replacement of the chiller at Skyline High School which failed at the end of the 2017-2018 school year. With the rebuild of Skyline High School occurring the Construction Department has wisely determined to purchase three smaller chillers that will be linked together to meet the capacity of the old chiller. When the new school is built these chillers will be reallocated to three elementary schools that are in need of a replacement chiller.

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

<b>Mechanical Products Intermountain, LLC</b>	<b>\$263,687.00</b>
Trane Rocky Mountain	\$303,603.53

As directed by Mr. Donald Adams, due to the significant lead time needed to produce the replacement equipment and to reduce the number of months the district pays for the current rental chiller at the site a purchase order was issued to Mechanical Products Intermountain for a total expenditure of \$263,687.00. 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

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

RE: Audio/Visual Upgrade at Hunter  
High School  
Requisition No. 670961  
\$111,622.94

Dear Dr. Bates:

At the request of the Construction Department, bidding was conducted for an audio/visual upgrade in the auditorium at Hunter High School.

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

General Communications	\$172,138.00
<b>Performance Audio</b>	<b>111,622.94</b>

We respectfully request approval to issue a purchase order to Performance Audio in the amount of \$111,622.94. 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

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

RE: Security Upgrades at Fremont and  
Vista Elementary Schools  
\$2,133,530.00

Dear Dr. Bates:

At the request of the Construction Department, bidding was conducted for security upgrades at Fremont and Vista Elementary Schools.

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

Jardine Malaska	\$2,629,000.00
Patriot Construction	2,390,344.50
Judd Construction	2,297,803.00
<b>J.L. Hardy Construction</b>	<b>2,133,530.00</b>

We respectfully request approval to issue purchase orders to JL Hardy Construction in the following amounts: Fremont, \$1,074,468.00 and Vista, \$1,059,062.00 for a total expenditure of \$2,133,530.00. 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

September 4, 2018

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

RE: Trucks - 22' Cab and Chassis  
Requisition No. 670753  
\$124,204.20

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of two (2) 22 foot conventional cab and chassis trucks. These trucks will be used for delivery of food to the schools from the Bates Central Kitchen. This requisition was signed by Ms. Dana Adams and Mr. David Garrett.

Invitations to Bid, which included specifications, were sent to prospective vendors. The results are as follows:

<b>Rush Truck Centers of Utah</b>	<b>\$ 124,204.20</b>
Warner Truck Center	\$ 125,752.00
Jackson Group Peterbilt	\$ 130,776.00

Permission is requested to issue a purchase order to Rush Truck Centers of Utah for the amount of \$124,204.20. Funds for this expenditure are to come from the Food Services budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

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September 4, 2018

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

RE: 22' Dry Freight Van Bodies and  
Liftgate  
Requisition No. 670751  
\$54,575.24

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of two (2) 22 foot dry freight van bodies with liftgate to be installed on two new conventional cab and chassis trucks. These bodies will be used for delivery of food to the schools from the Central Kitchen. This requisition was signed by Ms. Dana Adams and Mr. David Garrett.

Invitations for Bid, which included specifications, were sent to prospective vendors. The results are as follows:

<b>Intermountain Trailer</b>	<b>\$ 54,575.24</b>
D & A Truck	\$ 56,786.00
Semi Service Inc.	\$ 57,915.36

Permission is requested to issue a purchase order to Intermountain Trailer for \$54,575.24. 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

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Superintendent of Schools

September 4, 2018

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

RE: Lumber for Mobile Classrooms  
Requisition No. 670510  
\$70,000

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of lumber to assist students in constructing mobile classrooms. This requisition was signed by Mr. James Taylor and Ms. Linda Mariotti.

Invitations to Bid, which included specifications, were sent to prospective vendors. The results are as follows:

**Stringham Lumber \$65,582.82**

Permission is requested to issue a purchase order to Stringham Lumber for the amount of \$70,000. Additional funds are requested to account for additional product that may be needed during the course of the year due to the learning environment. Funds for this expenditure are to come from the CTE Construction budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

Approved,

Linda Mariotti  
Assistant Superintendent