

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

Superintendent of Schools

October 2, 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
\$125,752.00

Dear Dr. Bates:

The Purchasing Department received a requisition requesting the purchase of (2) two 22 foot conventional cab and chassis trucks.

This request was submitted to the board on September 4, 2018. Rush Truck Center had offered a \$2,000 discount to accept an older style cab. It was not part of the specifications and should not have been accepted. This letter is the award for the correct vendor.

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

Warner Truck Center	\$ 125,752.00
Rush Truck Center	\$ 126,204.20
Jackson Group Peterbilt	\$ 130,776.00

Permission is requested to issue a purchase order to Warner Truck Center for the amount of \$125,752.00. 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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Superintendent of Schools

October 2, 2018

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

RE: Fertilizing and Weed Control
Fall 2018 - All District Sites
Requisition No. 112374
\$65,580.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of fertilizing and broadleaf weed control service for the fall of 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 \$65,580.00 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

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

Superintendent of Schools

October 2, 2018

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

RE: CNC Milling Machine, CNC Lathe,
Standalone Robotic Arm for GTI
Requisitions 670758 & 670759
\$234,925.70

Dear Dr. Bates:

The Purchasing Department received requisitions for a CNC Milling Machine, CNC Lathe and Standalone Robotic Arm for the Granite Technical Institute over the signatures of Mr. James Taylor and Ms. Linda Mariotti.

The Purchasing Department developed and released an RFP to procure these products. The RFP was posted on-line at the Utah Public Procurement Place. One qualifying proposal was received and scored against the stated criteria in the RFP. Results are as follows:

<u>Contractor</u>	<u>Score</u>
X-Cal	82.02

It was determined that this offeror provided a product/service at a price that met our needs and budget respectively.

We respectfully request approval to issue a purchase order to X-Cal for a total amount of \$234,925.70. Funds for this expenditure are to come from CTE Funds.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Linda Mariotti
Assistant Superintendent