

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

Superintendent of Schools

November 13, 2018

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

RE: Blanket PO for Copy Paper
Requisition No. 671399
\$50,000.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. David Garrett. The requisition requests a blanket purchase order to provide various copy papers to the district print shop for the 2018-2019 school year.

The products are available under state contracts AR1680 and PD403 with Veritiv Operating Company.

This letter respectfully requests permission to issue a blanket purchase order for \$50,000 to Veritiv Operating Company. This amount is the estimated amount needed to cover product for the remainder of the fiscal year. Funds for this purchase are to come from the Printing Services budget.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

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Superintendent of Schools

November 13, 2018

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

RE: New Parking Lot at Cyprus High
School
\$78,025.00

Dear Dr. Bates:

At the request of the Construction Department, bidding was conducted for a new parking lot north of the old Brockbank building at Cyprus High School.

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

England Construction	\$186,467.00
Post Asphalt	121,121.00
Green Construction	104,153.27
Acme Construction	98,160.75
Miller Paving	88,217.50
Morgan Pavement	86,818.50
Staker Parson	85,653.00
Kilgore Companies	78,025.00

We respectfully request approval to issue a purchase order to Kilgore Companies in the amount of \$78,025.00. 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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Superintendent Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Purchase Trucks for Maintenance
Requisitions 112366, 112367
\$76,044.00

Dear Dr. Bates:

The Purchasing Department has received requisitions requesting the purchase of three (3) 2019 Ford F350 Cab and Chassis trucks to be utilized in the General Maintenance and Plumbing Departments. These requisitions have been signed by Mr. Rex Goudy and Mr. Donald Adams.

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

Ken Garff West Valley Ford	\$76,044.00
Larry H. Miller Ford	\$76,255.14
Ken Garff Ford, American Fork	\$76,325.07

Permission is requested to issue a purchase order in the amount of \$76,044.00 for the trucks to Ken Garff West Valley Ford. Funds for this expenditure are to come from the Maintenance Budgets.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved,

David F. Garrett
Business Administrator/Treasurer

Approved,

Donald L. Adams
Assistant Superintendent