

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

Superintendent of Schools

February 5, 2019

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

RE: Purchase of Toro Mower
for Grounds Department
Requisition No. 112639
\$91,394.44

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of a Toro Groundsmaster Rotary Mower. The mower will be used by the Grounds Department. The requisition was signed by Mr. Rex Goudy and Mr. Donald L. Adams.

The loader is available from Turf Equipment & Irrigation Inc. under State Contract MA2188.

Permission is requested to issue a purchase order in the amount of \$91,394.44 to Turf Equipment & Irrigation Inc. Funds for this expenditure are to come from the Grounds equipment budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent

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Superintendent of Schools

February 5, 2019

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

RE: Playground Equipment
Hillsdale Elementary
Requisition No. 112581
\$50,969.60

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signature of Mr. Donald Adams. This request is for the installation of a new playground at Hillsdale Elementary.

Utilizing State of Utah contract MA2571, it has been determined that Landscape Structures Inc. can provide the necessary equipment at a price that meets the needs of Granite School District. The proposal totals **\$50,969.60**.

Permission is requested to issue a purchase order to Landscape Structures Inc. for \$50,969.60. 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: Fertilizing and Weed Control
Spring 2019 - All District Sites
Requisition No. 112616
\$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 2019. 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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Superintendent of Schools

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

RE: Water Piping Replacement at
Eisenhower Junior High School
\$598,000.00

Dear Dr. Bates:

At the request of the Architecture, Engineering and Construction Department, bidding was conducted for the replacement of domestic water piping at Eisenhower Junior High School.

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

Commercial Mechanical	\$999,849.00
Industrial Piping and Welding	598,000.00

We respectfully request approval to issue a purchase order to Industrial Piping and Welding in the amount of \$598,000.00. 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 Dr. Martin W. Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Tasers, Training and Certification for
Police Department
Requisition No. 671983
\$103,239.90

Dear Dr. Bates:

At the request of Police Chief Randy Porter bidding was conducted for thirty tasers with training and certification (one for each officer) and online management software.

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

<u>Vendor</u>	<u>Total Price</u>
Axon Enterprise, Inc.	\$103,239.90

Permission is requested to issue a purchase order to Axon Enterprise, Inc. for the amount of \$103,239.90. Funds for this expenditure are to come from the Police Department budget.

Sincerely,

Approved:



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer