

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

Superintendent of Schools

October 6, 2020

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

RE: Purchase Express Vans & Trucks for
Carpenter, General Maintenance,
Electrical & Plumbing Departments
Requisitions:
113883,113889,113891 113892, and
113893
\$117,819.00

Dear Dr. Bates:

The Purchasing Department has received requisitions requesting the purchase of three (3) 2021 Chevrolet Express Commercial Cutaway Vans, one (1) Chevy Silverado 3500 truck and one (1) Chevy Silverado 1500 truck to be utilized in the Carpenter, Electrical, General Maintenance and Plumbing Departments. These requisitions have been signed by Mr. Rex Goudy and Mr. Donald Adams.

These vans are available from Young Automotive Group on state contract #AV-2522.

Permission is requested to issue a purchase order in the amount of \$117,819.00 for the vehicles to Young Automotive Group. 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

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

Superintendent of Schools

October 6, 2020

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

RE: Fertilizing and Weed Control
Fall 2020 - All District Sites
Requisition No. 113851
\$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 2020. 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 GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

October 6, 2020

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

RE: Purchase of HVAC Filters
for all district sites
Requisition No. 691189
\$378,146.86

Dear Dr. Bates:

The Purchasing Department has received a requisition signed by Mr. Donald L. Adams for the purchase of HVAC high efficiency air filters. The filters are for use at all district locations.

These supplies are available from American Air Filter Company under State Contract MA2083.

Due to the circumstances surrounding the COVID-19 pandemic and need for immediate usage, a purchase order was issued to American Air Filter Company in the amount of \$378,146.86. Ratification of this action is respectfully requested. Funds for this expenditure are to come from the Maintenance Disease Prevention Budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent



Support Services
2500 S. State Street
Salt Lake City, UT 84115

385-646-4597
Fax 385-646-4351
www.graniteschools.org

September 29, 2020

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

**SUBJECT: Ratification for HVAC High Efficiency Air Filters
Supply Required for Mid-year Filter Change**

Dear Dr. Bates,

As part of our COVID mitigation measures, we have determined that increased air flow and improved filtration are important for health and safety. Working through our existing supply chain we were able to secure a production of filters expeditiously compared to other supply chains or vendors. Timing for the order was imperative to allow for order, production, and delivery in time for the mid-year filter change. A formal bid was not received until after the previous Board deadline creating the need for ratification

These supplies are available from American Air Filter Company under State Contract MA2083. A purchase order was issued to American Air Filter Company for \$378,146.86. Funds for this expenditure are to come from the Maintenance Disease Prevention Budget. We respectfully request ratification of this action.

Respectfully,

A handwritten signature in blue ink, appearing to read "DA", is positioned above the typed name.

Donald Adams
Assistant Superintendent, Support Services

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Superintendent of Schools

October 6, 2020

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

RE: HVAC Units
Granite Technical Institute
Requisition No. 690633
\$50,297.10

Dear Dr. Bates:

The Purchasing Department received a requisition over the signature of Ms. Leslie Bell requesting the purchase of HVAC units for the Granite Technical Institute. These units will provide the HVAC system for the relocatable classroom buildings being constructed by the construction trades classes.

An Invitation for Bid (JS21-007IFB) was published and the results are as follows:

Geary Pacific Corporation	\$50,297.10
KHI Mechanical	\$61,323.00

We respectfully request approval to issue a purchase order to Geary Pacific Corporation in the amount of \$50,297.10. Funds for this expenditure will come from the CTE Construction Funds.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

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

Superintendent of Schools

October 6, 2020

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

RE: Music Instruments
Granite Park Jr. High
Requisition No. 691036
\$55,560.00

Dear Dr. Bates:

The Purchasing Department received a requisition over the signature of Mr. John Welburn requesting the purchase of music instruments for Granite Park Jr. High.

An Invitation for Bid (JS21-006IFB) was published and the results are as follows:

Taylor Music Inc	\$55,560.00
Summerhays	\$80,335.11

We respectfully request approval to issue a purchase order to Taylor Music Inc in the amount of \$55,560.00. Funds for this expenditure will come from the Orchestra Funds of the School Account

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

John Welburn
Assistant Superintendent