

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

\_\_\_\_\_  
Superintendent of Schools

February 2, 2021

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

RE: Annual Contract for Large A/C and  
Chiller Repairs

Dear Dr. Bates:

At the request of the Plumbing Shop, bidding was conducted to establish an annual contract for large air-conditioning and chiller repairs on a district-wide basis. This contract would be for small jobs of less than \$50,000 each, however the cumulative contract total may exceed \$50,000. Larger jobs, of more than \$50,000, will be bid out on an individual basis.

Invitations for Bid, including specifications, were posted on the Utah Public Procurement Place website. Bids were requested on hourly rates and bid specifications require that contractors must supply materials at cost. Bids were received from the following contractors.

<u>Contractor</u>	<u>Journeyman Labor Rate/Hour</u>
First Service Mechanical	\$143.00
Fix & Finish	125.00
Mechanical Products Intermountain	124.00
American Chiller Mechanical	102.00
Archer Mechanical	92.82
<b>Jensen Refrigeration</b>	<b>85.00</b>
<b>MHI Services</b>	<b>75.00</b>
<b>West Tech Service</b>	<b>71.00</b>

Permission is requested to award multiple contracts with the three lowest rate contractors to be used on an as needed basis, at the rates bid, with the option to extend the contract for up to four subsequent years; if they will hold their bid pricing and if it is advantageous to the district. When we have a need for these services, all three contractors will be contacted for a quote (time and materials) and we will proceed with the lowest overall quote. Funds for these expenditures are to come from the requesting department budgets.

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

February 2, 2021

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

RE: Security Remodel at Frost  
Elementary School  
\$911,495.00

Dear Dr. Bates:

A request to conduct bidding for a security remodel at Frost Elementary School was submitted to the Purchasing Department by the Construction Department.

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

Jardine Malaska Construction	\$1,300,000.00
Double H Contractors	1,100,951.00
Warner & Associates	1,053,434.00
Entelen Design-Build	986,851.49
Old Granite Innovations	970,027.76
OnSite Development	940,000.00
<b>Judd Construction</b>	<b>911,495.00</b>

We respectfully request approval to issue a purchase order to Judd Construction for \$911,495.00. 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 of Schools

February 2, 2021

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

RE: Security Remodels at Stansbury  
and Truman Elementary Schools  
\$162,306.94

Dear Dr. Bates:

A request to bid for security upgrade remodels at Stansbury and Truman Elementary Schools was received from the Construction Department.

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

	<u>Stansbury</u>	<u>Truman</u>
Wasatch West Contracting	\$151,610.00	\$148,122.00
JMCS	150,262.00	127,250.00
OnSite Development	128,000.00	104,000.00
KDK Construction	100,790.00	89,401.00
Bailey Builders	90,622.00	75,739.00
<b>Old Granite Innovations</b>	<b>89,197.69</b>	<b>73,109.25</b>

We respectfully request approval to issue purchase orders to Old Granite Innovations for these jobs for a total expenditure of \$162,306.94. 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