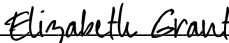


THE FOLLOWING PROPOSAL IS RECOMMENDED FOR BOARD APPROVAL.

DocuSigned by:  
  
\_\_\_\_\_  
Superintendent of Schools

July 29, 2024

Superintendent Grant  
Salt Lake City School District  
440 E 100 S  
Salt Lake City, Utah 84111

RE: Harris Mountain West LLC  
Increase for Control Valves  
Purchase Order # P231866Z  
Increase of \$27,295.00

Dear Superintendent Grant:

Isaac Astill submitted the above change order increase to purchase new control valves as part of the West High School building control upgrade.

Harris Mountain West LLC holds a state contract for these goods and services.

Purchase order #P231866Z was initially set up for \$2,242,530.00. With the above stated increase, the new purchase order total will be \$2,269,825.00 and requires Board approval.

Permission is requested to issue a purchase order increase to Harris Mountain West LLC for \$27,295.00. Funds for this expenditure will come from the 2024-2025 ESSER III Grant within the General Fund.

Sincerely,

DocuSigned by:  
  
\_\_\_\_\_  
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Tyler Barnes  
Director of Purchasing

Approved:

DocuSigned by:  
  
\_\_\_\_\_  
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Alan Kearsley  
Business Administrator