

SAN JUAN SCHOOL DISTRICT EMERGENCY PROCUREMENT

School: Monticello Elementary School

Description of Emergency:

San Juan School District conducted an emergency procurement at Monticello Elementary School due to a faulty water heater that was causing a dangerous gas leak in the school. The water heater needed a total replacement to stop the gas leak. This created an immediate and serious concern for the health, safety, and welfare of students and staff.

Given the urgent nature of the situation, and in order to avoid harm or a risk of harm to public health, safety, welfare, or property, the District determined that immediate action was necessary to replace the water heater.

Procurement Authority:

In accordance with Utah Code Ann. § 63G-6a-803, which permits emergency procurements when there exists a threat to public health, welfare, or safety, the District proceeded with an emergency procurement to address the issue without delay.

Vendor:

Redd Mechanical was engaged to provide a new water heater to the school.

Approval:

This emergency procurement was approved by:

Jacob Swanson

Business Administrator
San Juan School District

Supporting Documentation:

The invoice for services provided by Redd Mechanical is attached below as part of this record.

ATTACHMENT:

Invoice from Redd Mechanical for installation of split units



Moab Office
2731 S. Hwy 191
Moab, UT 84532
(435) 260-9098

Blanding Office
1012 South 300 West
Blanding, UT 84511
(435) 678-2500

Bill To

San Juan School District
Building & Grounds Dept
200 North Main
Blanding, UT 84511
US

Invoice 5750

Apr 22, 2026

Job Number

2266

Payment Terms

Net 30

Total Due

\$16,200.00

Due Date

May 22, 2026

CUSTOMER NAME

San Juan School District

PROPERTY NAME

Monticello elementary

PROPERTY ADDRESS

200 S 200 W
Monticello, UT 84535

AUTHORIZED BY

Kaluni Blackhorse

CUSTOMER WO

NTE

Invoice Summary

Replace water heater as per quote.

Total	\$16,200.00
Amount Paid	\$0.00
Balance	\$16,200.00

Terms of Service

Thank you for your business!

Past due invoices are subject to a 5% monthly finance charge.