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

Superintendent of Schools

January 7, 2020

Superintendent Martin Bates Granite School District 2500 South State Street Salt Lake City, Utah 84115 RE: Full Circuit Documentation of the

Granite Education Center Requisition no. 681914

\$161,920.88

Dear Dr. Bates:

The Purchasing Department received the requisition listed above, signed by Mr. Donald Adams, for full electric circuit documentation of the Granite Education Center.

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

 Taylor Electric
 \$280,000.00

 Skyline Electric
 161,920.88

We respectfully request approval to issue a purchase order to Skyline Electric for \$161,920.88. Funds for this expenditure is to come from the Capital Outlay Budget.

Sincerely, Approved: Approved:

Jared B. Gardner David F. Garrett Donald L. Adams

Director of Purchasing Business Administrator/Treasurer Assistant Superintendent

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

Superintendent of Schools

January 7, 2020

Superintendent Martin W. Bates Granite School District 2500 South State Street Salt Lake City, Utah 84115 Wayfinding and Directional Signage Design Services for GEC Campus \$98,000.00

Dear Dr. Bates:

The Purchasing Department received a request from the Architectural and Construction Services Department for wayfinding and directional signage design services for the GEC campus.

RE:

A request for statements of qualifications (RFSQ) was issued by the Purchasing Department seeking qualified architectural firms' proposals to perform the services. We received five proposals in response to the RFSQ. These proposals were scored against the published criteria in the RFSQ by an evaluation committee. The following is the ranking of the proposals:

Firm	Score
Selbert Perkins Design	88.8
Vendor 2	88.3
Vendor 3	73.5
Vendor 4	54.3
Vendor 5	34.8

Following the ranking the Purchasing Department negotiated a fair and reasonable fee for the project services with the highest ranked vendor as required by state law.

Permission is requested to contract with Selbert Perkins Design. The value of the contract will be \$98,000.00. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely, Approved, Approved,

Jared Gardner David F. Garrett Donald L. Adams

Director of Purchasing Business Administrator/Treasurer Assistant Superintendent