



# Granite School District Purchasing Department Contract Summary

Contract #: 23-320

Item: Bus Springs and Suspension Parts

**Purpose:** To provide fixed pricing for bus spring and suspension.

**Effective Dates:** Contract Start: March 5, 2023  
Contract Expiration: March 4, 2025  
Renewal Options: 3 (1)year renewal options

**Vendor:** Fleetpride  
**Vendor Number:** 146276  
**Sales Contact:** Christopher Dudley  
**Phone:** 385-429-3800  
**Email:** christopher.dudley@feetpride.com

## Contract Pricing:

Item	Qty	Price
BB Rear Leaf Spring, Dayton #14-129	1	\$398.75
BB Rear Leaf Spring, Dayton #14-153	1	\$409.89
Rebound Pin, 2 Hole, Dayton #327-326	1	\$15.50
Shock Absorber, Monroe #M65121	1	\$71.00
Shock Absorber, Monroe #M74006	1	\$60.00
Air Spring/bag #60925-002	1	\$183.00
Spherical Washers, 3/4", Dayton #334-1695	1	\$2.59
Spring bushing #RNK-OGB	1	\$5.25
Air spring/Bag #AS81152	1	\$173.50
Spring Pin #BSP12-17 Stemco Kaiser	1	\$15.50
Discount off list price for all other parts	1	65% Off

**Ordering Process:** Follow district policy for placing order. Delivery response time is to be within 12 hours after order is placed.

**Purchasing Agent:** Jessica Haws  
**Phone:** 385-646-4565  
**E-mail:** jdhaws@graniteschools.org