



Granite School District Purchasing Department Contract Summary

Contract #: DP20-712

Item: Plumbing (Mechanical)

Purpose: Plumbing (Mechanical)

Effective Dates: Contract Start: 07-13-20
Contract Expiration: 07-12-25
Renewal Options: none remaining

Vendor: Pioneer Mechanical

Vendor Number: 123648

Sales Contact: Brad Anderson

Phone: 801-975-6424

Email: brad@pioneermechanical.net

Contract Pricing: Labor and materials
Contact the vendor for a price quote (Job Costing Form)

Ordering Process: Follow [Granite School District procurement policies and procedures](#)

Purchasing Agent Dean Pope
Phone: 385-646-4563
E-mail: dapope@graniteschools.org



PURCHASING DEPARTMENT
DEAN A. POPE, C.P.M., CPPB, BUYER/MANAGER
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 385-646-4563
dapope@graniteschools.org
GraniteSchools.org

JOB COSTING FORM

CONTRACT # : DP20-712, PLUMBING, MECHANICAL WORK

CONTRACTOR: PIONEER MECHANICAL, brad@pioneermechanical.net

JOB LOCATION: _____ **DATE:** _____

SCOPE OF WORK (DESCRIPTION): ATTACH DRAWINGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSARY

LABOR:

JOURNEYMAN HOURS: _____ x \$ 44.30 = \$ _____

LABORER HOURS: _____ x \$ 27.75 = \$ _____

LABOR TOTAL: \$ _____

MATERIALS: AT COST. (ATTACH ITEMIZED LIST)

MATERIALS TOTAL: \$ _____

TOTAL COST OF JOB

LABOR + MATERIALS: \$ _____

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) _____

Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation #DP20-044 apply to this job.