



# Granite School District Purchasing Department Contract Summary

Contract #: 18-356

Item: Bus Springs and Suspension Parts (Primary)

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

**Effective Dates:** Contract Start: March 5, 2018  
Contract Expiration: March 4, 2023  
Renewal Options: None

**Vendor:** Best Deal Spring  
**Vendor Number:** 009450  
**Sales Contact:** Mat Carter  
**Phone:** 801-465-4873  
**Fax:** 801-465-0866  
**Email:** mat@bestdealspring.com

## Contract Pricing:

Item	Qty	Price
BB Rear Leaf Spring, Dayton #14-129	1	\$309.87
BB Rear Leaf Spring, Dayton #14-153	1	\$479.45
Rebound Pin, 2 Hole, Dayton #327-326	1	\$6.95
Shock Absorber, Monroe #M65121	1	\$52.95
Shock Absorber, Monroe #M74006	1	\$53.87
Air Spring/bag #60925-002	1	\$189.97
Spherical Washers, 3/4", Dayton #334-1695	1	\$1.98
Spring bushing #RNK-OGB	1	\$7.49
Air spring/Bag #AS81152	1	\$129.54
Spring Pin #BSP12-17 Stemco Kaiser	1	\$13.98
Discount off list price for all other parts	1	45% Off

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

**Purchasing Agent:** Debbie Smith  
**Phone:** 385-646-4565  
**E-mail:** dlsmith@graniteschools.org