



Granite School District Purchasing Department
Contract Summary

Contract #: 23-302

Item: Caterpillar Engine Parts

Purpose: To provide fixed pricing for Caterpillar engine parts.

Effective Dates: Contract Start: July 1, 2022
 Contract Expiration: June 30, 2023
 Renewal Options: (4) one year

Vendor: Premier Truck Group

Vendor Number: 170211

Sales Contact: Chris Fjeldsted

Phone: Office: 801-978-7906

Email: cfjeldsted@premiertruck.com

Contract Pricing:

Item	Qty	Price
ARD Cleaner, #535-8931	1	\$ 26.88
Water Pump, #20RO586	1	\$ 219.03 (\$164.84 core charge)
Water Pump, #10R5406*	1	\$ 236.86
Turbo for C7S, #2900508*	1	\$2,215.79
Regulator, #115-4223*	1	\$ 19.75
Turbo for C7, #10R3280*	1	\$1,827.27 (\$788.37 core charge)
Injector, #OR9350 or #10FR0782*	1	\$ 382.28 (\$309.34 core charge)
Spark Plug, #2953099*	1	\$ 16.25
Sensor Group, #334-1387	1	\$ 372.63
Sensor #2961406*	1	\$ 349.92
Air Compressor, #OR2780*	1	\$ 795.21 (\$1,420.57 core charge)
Pulley, 301-5219*	1	\$ 145.03
Discount off list price for all other parts	1	10% Off

Ordering Process: Follow district policy for placing order.

Purchasing Agent: Jess Haws
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