



## Granite School District Purchasing Department Contract Summary

Contract #: 21-311 (Primary)

Item: Box & Trailer Repairs

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**Purpose:** To provide fixed pricing for box and trailer repairs and parts.

**Effective Dates:** Contract Start: September 17, 2020  
Contract Expiration: September 16, 2023  
Renewal Options: (2) One year

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**Vendor:** Valley Collision

**Vendor Number:** 166171

**Sales Contact:** Andy Rose

**Office Phone:** 385-522-2536

**Email:** andy@valleycollison.com

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### Contract Pricing:

Item	Unit	Price
Labor Rate	Hourly	\$75.00
Parts OEM & Aftermarket	Discount	10% off MSRP

**Ordering Process:** Follow district policy for placing order.

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