



## 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: 07-12-24  
Renewal Options: 1 remaining

---

**Vendor:** Pioneer Mechanical

**Vendor Number:** 123648

**Sales Contact:** Brad Anderson

**Phone:** 801-975-6424

**Email:** [brad@pioneermechanical.net](mailto: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](mailto:dapope@graniteschools.org)



**PURCHASING DEPARTMENT**  
**DEAN A. POPE, C.P.M., CPPB, BUYER/MANAGER**  
2500 South State Street  
SLC, Utah 84115  
385-646-4563  
[dapope@graniteschools.org](mailto:dapope@graniteschools.org)  
[GraniteSchools.org](http://GraniteSchools.org)

**JOB COSTING FORM**

**CONTRACT # :** **DP20-712, PLUMBING, MECHANICAL WORK**

**CONTRACTOR:** **PIONEER MECHANICAL, [brad@pioneermechanical.net](mailto: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.*