



## Granite School District Purchasing Department Contract Summary

Contract #: DP22-718  
Item: Folding Doors Repairs

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**Purpose:** Folding Doors Repairs

**Effective Dates:** Contract Start: 08-02-2022  
Contract Expiration: 08-01-2024  
Renewal Options: 3 remaining

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**Vendor:** Alder Sales

**Vendor Number:** 114958

**Sales Contact:** Easton Wade

**Phone:** 801-712-2503

**Email:** [easton@alders.com](mailto:easton@alders.com)

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**Contract Pricing:** Labor and materials

**Ordering Process:** Contact the Maintenance Department if you need these services and 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 #:** **DP22-718**

**CONTRACTOR:** **ALDER SALES, [ERIC@ALDERS.COM](mailto:ERIC@ALDERS.COM)**

**JOB LOCATION:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

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

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**LABOR**

JOURNEYMAN HOURS: \_\_\_\_\_ x \$ 67.00 = \$ \_\_\_\_\_  
LABORER HOURS: \_\_\_\_\_ x \$ 31.00 = \$ \_\_\_\_\_

LABOR TOTAL: \$ \_\_\_\_\_

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**MATERIALS:** ATTACH ITEMIZED LIST SHOWING COST OF EACH ITEM

MATERIALS TOTAL: \$ \_\_\_\_\_

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**TOTAL COST OF JOB:**

**LABOR + MATERIALS** \$ \_\_\_\_\_

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) \_\_\_\_\_

*Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation #DP22-039RFQ apply to this job.*