



Granite School District Purchasing Department Contract Summary

Contract #: DP22-717

Item: GEC Elevator Repairs (at the GEC only)

Purpose: Elevator Repairs at the GEC

Effective Dates: Contract Start: 08-17-22
Contract Expiration: 08-16-24
Renewal Options: 3 remaining

Vendor: Otis Elevator

Vendor Number: 126013

Sales Contact: Michael Dahlquist

Phone: 801-486-9295

Email: michael.dahlquist@otis.com

Contract Pricing: \$9,600.00
Total Annual Cost (all inclusive) for inspection, maintenance, and repairs of eight elevators located on the Granite Education Center Campus. Service must include a minimum of one inspection/quarter (4 times/year) on each elevator.

Hourly rate + materials for special call-out.

Ordering Process: Contact the Construction Department for additional information

Purchasing Agent Dean Pope

Phone: 385-646-4563

E-mail: 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
GraniteSchools.org

JOB COSTING FORM – For Extra Callout Job

Contract Number: DP22-717, Elevator Repairs at the GEC

Contractor: Otis Elevator

Elevator: _____ **Date:** _____

Scope of work (description): Attach drawings, detailed plans or expanded description if necessary.

Labor:

Hours: _____ x \$285.00 = \$ _____

Labor Total: \$ _____

Materials: 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 #DP22-038RFQ apply to this job.