



Granite School District Purchasing Department Contract Summary

Contract #: DP21-711

Item: Appliance Repairs

Purpose: Appliance Repairs

Effective Dates: Contract Start: 09-22-21
Contract Expiration: 09-21-24
Renewal Options: 2 remaining

Vendor: Lamonicas

Vendor Number: 047226

Sales Contact: Bill Glick

Phone: 801-263-3221

Email: lamonica81@aol.com

Contract Pricing: \$89.00/hour + parts

Ordering Process: Follow Granite School District [procurement policies and procedures](#).

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

Contract Number: DP21-711 appliance repairs

Contractor: LaMonica's, lisa@lamonicas.com

Job Location: _____ **Date:** _____

+

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

+

Labor

Labor hours: _____ x \$ **89.00** = \$ _____

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 contract #DP21-711 apply to this job.