



## Granite School District Purchasing Department Contract Summary

Contract #: DP21-701

Item: Sliding Doors Repairs

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**Purpose:** Sliding Doors Repairs

**Effective Dates:** Contract Start: 09-08-20  
Contract Expiration: 09-07-24  
Renewal Options: 1 remaining

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**Vendor:** Anderson Automatic Door

**Vendor Number:** 165872

**Sales Contact:** Jase (Cori Anderson)

**Phone:** 385-244-9926

**Email:** [jase@andersonautodoors.com](mailto:jase@andersonautodoors.com)

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**Contract Pricing:** Labor at \$85/hour and materials  
Contact the vendor for a price quote (Job Costing Form)

**Ordering Process:** Contact our 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)

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**JOB COSTING FORM**

**Contract Number:** DP21-701 Sliding Doors (ADA) Repairs

**Contractor:** Anderson Automatic Door, [cori@andersonautodoors.com](mailto:cori@andersonautodoors.com)

**Job Location:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

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**Labor**

Journeyman hours: \_\_\_\_\_ x \$ 85.00 = \$ \_\_\_\_\_

Laborer hours: \_\_\_\_\_ x \$ 85.00 = \$ \_\_\_\_\_

Labor Total: \$ \_\_\_\_\_

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**Materials:** Attach itemized list

Materials Total: \$ \_\_\_\_\_

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**Total Cost of Job:** labor + materials.

\$ \_\_\_\_\_

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Contractor's Authorized Legal Agent (signature) \_\_\_\_\_

*Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation DP21-0011FB apply to this job.*