



Granite School District Purchasing Department Contract Summary

Contract #: DP23-703

Item: Wood Floor Refinishing

Purpose: Wood Floor Refinishing

Effective Dates: Contract Start: 10-04-22
Contract Expiration: 10-03-24
Renewal Options Remaining: 3 remaining

Vendor: Croft-Beck

Vendor Number: 104752

Sales Contact: Crystal Dial

Phone: 801-973-6969

Email: crystal@croftbeckfloors.com

Contract Pricing: \$2.50/square foot to sand and paint
See Job Costing Form for other prices

Ordering Process: Contact our district Maintenance Department for help, and 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.
Buyer/Manager
2500 South State Street
SLC, Utah 84115
385-646-4563
dapope@graniteschools.org
GraniteSchools.org

JOB COSTING FORM

Contract Number: DP23-703, Wood Floor Refinishing

Contractor: Croft-Beck, gary@croftbeckfloors.com

Job Location: _____ **Date:** _____

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

Service:

| | | |
|-------------------------------|---------------------------------------|------------|
| Sand, paint, seal and finish: | _____ sq.ft. X <u>\$2.50</u> | = \$ _____ |
| Screen and finish: | _____ sq.ft. X <u>\$0.50</u> | = \$ _____ |
| Floor replacement: | _____ sq.ft. X <u>\$17.08</u> | = \$ _____ |
| Damaged or dead spot repair: | _____ sq.ft. X <u>\$17.00</u> | = \$ _____ |
| Cove wall base: | _____ lin.ft. X <u>\$13.25</u> | = \$ _____ |

Total Cost of Job: \$ _____

Contractor's Authorized Legal Agent (signature) _____

Reminder: Signature indicates acknowledgment that all terms and conditions of Solicitation #DP23-004IFB apply to this job. Note, this is not an exclusive contract.