



Granite School District Purchasing Department
Contract Summary
Contract #: DP24-702
Fire Alarm Repairs (FCI)

Purpose: Fire Alarm Repairs

Effective Dates: Contract Start: 11-17-23
Contract Expiration: 11-16-24
Renewal Options: 4 remaining

Vendor: Nelson Fire

Vendor Number: 059400

Sales Contact: Ashley Nelson

Phone: 801-468-8300

Email: office@nelsonfire.com

Contract Pricing: \$128.00/hour

Ordering Process: Contact our Maintenance Department 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 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: DP24-702 Fire Alarm Repairs (FCI)

Contractor: Nelson Fire , office@nelsonfire.com

Job Location: _____ **Date:** _____

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

Labor:
hours: _____ x \$ **128.00** = \$ _____

Labor Total: \$ _____

Materials (at cost): 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 #DP24-006-FRQ apply to this job.