



Granite School District Purchasing Department Contract Summary

Contract #: DP22-703

Item: Wood Planers and Sanders Repairs

Purpose: Wood Planers and Sanders Repairs

Effective Dates: Contract Start: 10-18-21
Contract Expiration: 10-17-24
Renewal Options: 2 remaining

Vendor: Rob's Machinery Repairs

Vendor Number: 142880

Sales Contact: Robert Pope

Phone: 801-707-7258

Email: robsmachineryrepair@gmail.com

Contract Pricing: \$110.00/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



JOB COSTING FORM

CONTRACT #: DP22-703
PLANERS/SANDERS REPAIRS

CONTRACTOR: ROB'S MACHINERY REPAIR

JOB LOCATION: _____

DATE: _____

SCOPE OF WORK (DESCRIPTION): ATTACH DRAWINGS AND DETAILED INFORMATION IF NECESSARY

LABOR AT QUOTED RATE:

NUMBER OF HOURS: _____ x \$ 110.00* = \$ _____

TOTAL LABOR \$ _____

MATERIALS TOTAL (ATTACH ITEMIZED LIST):

\$

TOTAL COST OF JOB:

LABOR + MATERIALS \$ _____

CONTRACTOR'S AUTHORIZED LEGAL AGENT _____
(SIGNATURE)

Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation DP22-006RFQ apply to this job.

*Revised, effective 10-18-23.