



Granite School District Purchasing Department Contract Summary

Contract #: DP20-702

Item: Fire Alarm Repairs (Harrington and EST)

Purpose: Fire Alarm Repairs (Harrington and EST)

Effective Dates: Contract Start: 12-05-2019
Contract Expiration: 12-04-2024
Renewal Options: none remaining

Vendor: Rav Spectrum

Vendor Number: 142007

Sales Contact: Bob Meyer

Phone: 801-580-4869

Email: bobjr@utahspectrum.com

Contract Pricing: Time (\$68/hr.) and materials

Ordering Process: Contact the Maintenance Department if you need these services.

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
www.GraniteSchools.org

JOB COSTING FORM

CONTRACT # : DP20-702, FIRE ALARM REPAIRS

CONTRACTOR: RAV SPECTRUM, BOBJR@UTAHSPECTRUM.COM

JOB LOCATION: _____ **DATE:** _____

SCOPE OF WORK (DESCRIPTION): ATTACH DRAWINGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSARY.

LABOR:
HOURS: _____ x \$ **68.00** = \$ _____

LABOR TOTAL: \$ _____

MATERIALS: ATTACH ITEMIZED LIST
(Markup is not allowed on materials.)

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 #DP20-008IFB apply to this job.