



**Granite School District Purchasing Department**  
**Contract Summary**  
Contract #: 21-312 (Secondary)  
Item: Box & Trailer Repairs

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**Purpose:** To provide fixed pricing for box and trailer repairs and parts.

**Effective Dates:** Contract Start: September 17, 2020  
Contract Expiration: September 16, 2024  
Renewal Options: (1) One year

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**Vendor:** D&A Truck

**Vendor Number:** 106112

**Sales Contact:** Terrill Gillis

**Office Phone:** 801-973-9691

**Email:** terrell@datruckequipment.com

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**Contract Pricing:**

Item	Unit	Price
Labor Rate	Hourly	\$95.00
Parts OEM & Aftermarket	Discount	10% off MSRP

**Ordering Process:** Follow district policy for placing order.

**Purchasing Agent:** Jess Haws  
**Phone:** 385-646-4565  
**E-mail:** jdhaws@graniteschools.org