



Granite School District Purchasing Department Contract Summary

Contract #: DP20-704

Item: Air Handling Equipment Repairs (HVAC)

Purpose: Air Handling Equipment Repairs (HVAC)

Effective Dates: Contract Start: 02-25-2020
Contract Expiration: 02-24-2025
Renewal Options: none remaining

Vendor: Mountain Valley (Primary) Fix & Finish (secondary)

Vendor Number: 057040 162721

Sales Contact: Russell Cloward Rony Moya

Phone: 801-785-3144 801-472-6416

Email: russmvtc@gmail.com rony@fixnfinishllc.com

Contract Pricing: Hourly Rate + materials

Ordering Process: **Contact the Maintenance Department if you need these services.** The Maintenance Department will contact the primary vendor for a quote. If the primary vendor is not available, they will contact the secondary vendor for a quote.

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 # : **DP20-704, AIR HANDLING EQUIPMENT REPAIRS (HVAC)**

CONTRACTOR: **MOUNTAIN VALLEY TEMPERATURE, RUSSMVTC@GMAIL.COM**

JOB LOCATION: _____ **DATE:** _____

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

LABOR:

HOURS:	JOURNEYMAN	_____	x \$ 89.00	= \$ _____
	LABORER	_____	x \$ 89.00	= \$ _____

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 #DP20-018IFB apply to this job.



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JOB COSTING FORM

CONTRACT # : **DP20-704, AIR HANDLING EQUIPMENT REPAIRS (HVAC)**

CONTRACTOR: **FIX AND FINISH, RONY@FIXNFINISHLLC.COM**

JOB LOCATION: _____ **DATE:** _____

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

LABOR:

HOURS:	JOURNEYMAN	_____	x \$ 135.00	= \$ _____
	LABORER	_____	x \$ 115.00	= \$ _____

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 #DP20-018IFB apply to this job.