



## Granite School District Purchasing Department

### Contract Summary

Contract #: DP20-706

Item: Boiler Repairs

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**Purpose:** Boiler Repairs

**Effective Dates:** Contract Start: 02-05-20  
Contract Expiration: 02-04-25  
Renewal Options: none remaining

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**Vendor:** Therm Pro

**Vendor Number:** 150115

**Sales Contact:** James Jennings

**Phone:** 801-550-5417

**Email:** [james@thermproutah.com](mailto:james@thermproutah.com)

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**Contract Pricing:** \$120.00/hour/journeyman, \$80.00/hour/laborer, materials at cost

**Ordering Process:** Contact the Maintenance Department if you need these services and follow Granite School District [procurement policies and procedures](#).

**Purchasing Agent** Dean Pope

**Phone:** 385-646-4563

**E-mail:** [dapope@graniteschools.org](mailto: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](mailto:dapope@graniteschools.org)  
[www.GraniteSchools.org](http://www.GraniteSchools.org)

**JOB COSTING FORM**

**CONTRACT # :** DP20-706, BOILER REPAIRS

**CONTRACTOR:** THERM PRO, [JAMES@THERMPROUTAH.COM](mailto:JAMES@THERMPROUTAH.COM)

**JOB LOCATION:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

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

**LABOR:**

HOURS:	JOURNEYMAN	_____	x \$ <b>120.00</b>	= \$ _____
	LABORER	_____	x \$ <b>80.00</b>	= \$ _____

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 #DP20-021IFB apply to this job.*