



## Granite School District Purchasing Department Contract Summary

Contract #: DP22-702

Item: Stage Rigging Repairs

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**Purpose:** Stage Rigging Repairs

**Effective Dates:** Contract Start: 11-16-2021  
Contract Expiration: 11-15-2024  
Renewal Options: 2 remaining

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**Vendor:** Oasis Stage Werks

**Vendor Number:** 061150

**Sales Contact:** Tim Hansen

**Phone:** 801-363-0364

**Email:** [thansen@oasis-stage.com](mailto:thansen@oasis-stage.com)

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**Contract Pricing:** \$60.00/hr./Foreman, \$50/hr./Journeyman, \$45/hr./laborer + materials

**How to use Contract:** Contact the Maintenance Department if you need these services and be sure to 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)



DEAN A. POPE, C.P.M., CPPB, BUYER/MANAGER

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[dapope@graniteschools.org](mailto:dapope@graniteschools.org)  
[GraniteSchools.org](http://GraniteSchools.org)

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**JOB COSTING FORM**CONTRACT #: DP22-702, STAGE RIGGING REPAIRSCONTRACTOR: OASIS STAGE WERKS, [thansen@oasis-stage.com](mailto:thansen@oasis-stage.com)

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

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

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**LABOR**

FOREMAN HOURS:	_____	X \$ <u>60.00</u>	= \$ _____
JOURNEYMAN HOURS:	_____	X \$ <u>50.00</u>	= \$ _____
LABORER HOURS:	_____	X \$ <u>45.00</u>	= \$ _____

LABOR TOTAL: \$ \_\_\_\_\_

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**MATERIALS: TO BE DISCOUNTED 15%** (ATTACH ITEMIZED LIST SHOWING MSRP AND DISCOUNT)

MATERIALS TOTAL: \$ \_\_\_\_\_

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**TOTAL COST OF JOB:****EMERGENCY CHARGE (IF APPLICABLE): \$75.00****LABOR + MATERIALS** \$ \_\_\_\_\_

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) \_\_\_\_\_

*Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation DP22-003RFQ apply to this job.*