



Granite School District Purchasing Department Contract Summary

Contract #: DP23-706

Item: Air Handlers Balancing

Purpose: Air Handlers Balancing

Effective Dates: Contract Start: 03-15-2023
Contract Expiration: 03-14-2025
Renewal Options: 3 remaining

Vendor: Precision Balance

Vendor Number: 149450

Sales Contact: Larry Taft

Phone: 801-261-1645

Email: larry@pbmjut.com

Contract Pricing: Hourly Rate + 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., BUYER/MANAGER
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GraniteSchools.org

JOB COSTING FORM (quote)

DISTRICT CONTRACT NUMBER: **DP23-706, AIR HANDLER BALANCING REPAIRS**

CONTRACTOR: **PRECISION BALANCE, jt@pbmiut.com**

JOB LOCATION: _____ **DATE:** _____

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

LABOR:

JOURNEYMAN HOURS: _____ X RATE \$ **70.00** = \$ _____

LABORER HOURS: _____ X RATE \$ **60.00** = \$ _____

LABOR TOTAL: \$ _____

MATERIALS: **(ATTACH ITEMIZED LIST)**

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 DP23-030-IFB apply to this job.