



Granite School District Purchasing Department Contract Summary

Contract #: DP22-712

Item: Elevator Repairs (not at the GEC)

Purpose: Elevator Repairs, not at the GEC

Effective Dates: Contract Start: 03-15-22
Contract Expiration: 03-14-25
Renewal Options remaining: 2

Vendor: Carson Elevator

Vendor Number: 139141

Sales Contact: Judy Wiley

Phone: 801-572-1133

Email: judy@carsonlevator.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



"JOB COSTING" FORM

CONTRACT # : DP22-712 ELEVATOR REPAIRS (NOT GEC)

CONTRACTOR: CARSON ELEVATOR

JOB LOCATION: _____

DATE: _____

SCOPE OF WORK (DESCRIPTION): ATTACH DRAWINGS AND DETAILED PLANS IF NECESSARY

LABOR AT QUOTED RATES:

HOURS, ONE TECH _____ x \$ 175.00/HOUR = \$ _____

HOURS, 2 TECH CREW _____ x \$ 225.00/HOUR = \$ _____

TOTAL LABOR \$ _____

MATERIALS TOTAL: ATTACH ITEMIZED LIST

\$ _____

RELIEF VALVE TEST AT \$ 300.00 EACH SLACK CABLE TEST AT \$ 350.00 EACH

5 YEAR LOAD TEST AT \$ 1,100.00 EACH ANNUAL HOIST TEST AT \$ 350.00 EACH

WHEELCHAIR HOIST TEST, \$350.00 EACH

TOTAL COST OF JOB: \$ _____

*LIST MATERIALS AND OR SUBCONTRACTED WORK ON BACK OF THIS FORM AND/OR ATTACH DOCUMENTATION

CONTRACTOR'S AUTHORIZED LEGAL AGENT: _____

(SIGNATURE)

*Reminder: Signature indicates acknowledgment that all terms and conditions from solicitation #DP22-017 apply to this job.