



Granite School District Purchasing Department Contract Summary

Contract #: 21-325 (Primary)

Item: Engine/Transmission Repairs for Ford Vehicles

Purpose: To provide fixed pricing for Ford engine/transmission repairs and parts.

Effective Dates: Contract Start: December 3, 2020
Contract Expiration: December 2, 2024
Renewal Options: (1) One year

Vendor: Larry H Miller, Ford 90th South

Vendor Number: 151667

Sales Contact: Rhett Storrs

Office Phone: 801-563-4072

Fax: 801-563-4058

Email: Rhett.storrs@lhmauto.com

Contract Pricing:

Item	Unit	Price
Diagnostic Rate	Hourly	\$100.00
Labor Rate	Hourly	\$100.00
Parts OEM	Discount	30% off MSRP

Ordering Process: Follow district policy for placing order.

Purchasing Agent: Jess Haws

Phone: 385-646-4565

E-mail: jdhaws@graniteschools.org