



Granite School District Purchasing Department Contract Summary

Contract #: 22-340

Item: International Non-Engine OEM Bus Repair

Purpose: To provide fixed pricing for International bus non-engine OEM repairs.

Effective Dates: Contract Start: December 6, 2021
Contract Expiration: December 5, 2024
Renewal Options: (2) one-year

Vendor: Rush Truck Center
Vendor Number: 047360
Sales Contact: Kellen Carsey
Phone: 801-580-3466
Email: carseyk@rushenterprises.com

Contract Pricing:

| Item | Unit | Price |
|-----------------|----------|----------|
| Diagnostic Rate | Hourly | \$156.00 |
| Labor Rate | Hourly | \$156.00 |
| OEM Parts | Discount | 30% |
| Non-OEM parts | Discount | 10% |

Ordering Process: Follow district policy for placing order.

Purchasing Agent: Jess Haws
Phone: 385-646-4565
E-mail: jdhaws@graniteschools.org