



Granite School District Purchasing Department
Contract Summary - Primary
Contract #: 22-337
Item: Non-Engine Non-OEM Bus Repair

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

Effective Dates: Contract Start: December 1, 2021
Contract Expiration: November 30, 2024
Renewal Options: (2) one year

Vendor: Fleetpride
Vendor Number: 146276
Sales Contact: Mat Carter
Phone: 801-368-0126
Email: mat@fleetpride.com

Contract Pricing:

Item	Unit	Price
Diagnostic Rate	Hourly	No charge
Labor Rate	Hourly	\$95.00
Parts - New	Discount	20% off list
Parts – Not OEM	Discount	50% off list

Ordering Process: Follow district policy for placing order.

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