



Granite School District Purchasing Department Contract Summary- Secondary

Contract #: 22-338

Item: Non-Engine Bus Repair

Purpose: To provide fixed pricing for non-engine repair.

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

Vendor: Larry H Miller Ford Downtown

Vendor Number: 111373

Sales Contact: Kevin Overby

Phone: Office: 801-608-5043

Email: koverby@lhmauto.com

Contract Pricing:

Item	Unit	Price
Diagnostic Rate	Hourly	\$125.00
Labor Rate	Hourly	\$125.00
Parts - New	Discount	25% off list
Parts – Not OEM	Discount	25% off list

Ordering Process: Follow district policy for placing order.

Purchasing Agent: Jess Haws

Phone: 385-646-4565

E-mail: jdhaws@graniteschools.org