



## Granite School District Purchasing Department Contract Summary

Contract #: DP24-703

Item: Refrigerated Equipment Repairs

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**Purpose:** Refrigerated Equipment Repairs

**Effective Dates:** Contract Start: 02-15-2024  
Contract Expiration: 02-14-2025  
Renewal Options: four remaining

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**Vendor: primary** Mountain Valley Temperature Control  
**Vendor Number:** 057040  
**Sales Contact:** Russ Cloward  
**Phone:** 801-785-3144  
**Email:** [russmvtc@gmail.com](mailto:russmvtc@gmail.com)

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**Vendor: secondary** Fix and Finish  
**Vendor Number:** ??????  
**Sales Contact:** Rony Moya  
**Phone:** 801-266-3361  
**Email:** [rony@fixnfinishllc.com](mailto:rony@fixnfinishllc.com)

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**Vendor: 3rd** Jenson Refrigeration  
**Vendor Number:** 160925  
**Sales Contact:** Andrew Street  
**Phone:** 877-220-8606  
**Email:** [service@jensoncompanies.com](mailto:service@jensoncompanies.com)

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**Contract Pricing:** Hourly Rate + materials (see Job Costing Forms)

**Ordering Process:** Contact the Maintenance Department if you need these services.

**Purchasing Agent** Dean Pope  
**Phone:** 385-646-4563  
**E-mail:** [dapope@graniteschools.org](mailto:dapope@graniteschools.org)



**PURCHASING DEPARTMENT**  
**DEAN A. POPE, C.P.M., BUYER/MANAGER**  
2500 South State Street  
SLC, Utah 84115  
385-646-4563  
[dapope@graniteschools.org](mailto:dapope@graniteschools.org)  
[GraniteSchools.org](http://GraniteSchools.org)

**JOB COSTING FORM**

**CONTRACT # :** **DP24-703, REFRIGERATED EQUIPMENT REPAIRS WORK**

**CONTRACTOR:** **MOUNTAIN VALLEY TEMPERATURE CONTROL, [russmvtc@gmail.com](mailto:russmvtc@gmail.com)**

**JOB LOCATION:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**SCOPE OF WORK (DESCRIPTION):** ATTACH DRAWINGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSARY.

**LABOR:**

JOURNEYMAN HOURS: \_\_\_\_\_ x \$ 89.00 = \$ \_\_\_\_\_

LABORER HOURS: \_\_\_\_\_ x \$ 89.00 = \$ \_\_\_\_\_

LABOR TOTAL: \$ \_\_\_\_\_

**MATERIALS: AT COST. (ATTACH ITEMIZED LIST)**

MATERIALS TOTAL: \$ \_\_\_\_\_

**TOTAL COST OF JOB:**

**LABOR + MATERIALS:** \$ \_\_\_\_\_

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) \_\_\_\_\_

*Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation #DP24-015-RFQ apply to this job.*



**PURCHASING DEPARTMENT**  
**DEAN A. POPE, C.P.M., BUYER/MANAGER**  
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[dapope@graniteschools.org](mailto:dapope@graniteschools.org)  
[GraniteSchools.org](http://GraniteSchools.org)

**JOB COSTING FORM**

**CONTRACT # :** **DP24-703, REFRIGERATED EQUIPMENT REPAIRS WORK**

**CONTRACTOR:** **FIX AND FINISH, [rony@fixnfinishllc.com](mailto:rony@fixnfinishllc.com)**

**JOB LOCATION:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**SCOPE OF WORK (DESCRIPTION):** ATTACH DRAWINGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSARY.

**LABOR:**

JOURNEYMAN HOURS: \_\_\_\_\_ x \$ 135.00 = \$ \_\_\_\_\_

LABORER HOURS: \_\_\_\_\_ x \$ 115.00 = \$ \_\_\_\_\_

LABOR TOTAL: \$ \_\_\_\_\_

**MATERIALS: AT COST. (ATTACH ITEMIZED LIST)**

MATERIALS TOTAL: \$ \_\_\_\_\_

**TOTAL COST OF JOB:**

**LABOR + MATERIALS:** \$ \_\_\_\_\_

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) \_\_\_\_\_

*Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation #DP24-015-RFQ apply to this job.*



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**JOB COSTING FORM**

**CONTRACT # :** **DP24-703, REFRIGERATED EQUIPMENT REPAIRS WORK**

**CONTRACTOR:** **JENSON REFRIGERATION, [service@jensoncompanies.com](mailto:service@jensoncompanies.com)**

**JOB LOCATION:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**SCOPE OF WORK (DESCRIPTION):** ATTACH DRAWINGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSARY.

**LABOR:**

JOURNEYMAN HOURS: \_\_\_\_\_ x \$ 145.00 = \$ \_\_\_\_\_

LABORER HOURS: \_\_\_\_\_ x \$ 145.00 = \$ \_\_\_\_\_

LABOR TOTAL: \$ \_\_\_\_\_

**MATERIALS: AT COST. (ATTACH ITEMIZED LIST)**

MATERIALS TOTAL: \$ \_\_\_\_\_

**TOTAL COST OF JOB:**

**LABOR + MATERIALS:** \$ \_\_\_\_\_

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) \_\_\_\_\_

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