



Granite School District Purchasing Department Contract Summary

Contract #: DP22-718
Item: Folding Doors Repairs

Purpose: Folding Doors Repairs

Effective Dates: Contract Start: 08-02-2022
Contract Expiration: 08-01-2025
Renewal Options: 2 remaining

Vendor: Alder Sales

Vendor Number: 114958

Sales Contact: Easton Wade

Phone: 801-712-2503

Email: easton@alders.com

Contract Pricing: Labor and materials

Ordering Process: Contact the Maintenance Department if you need these services and follow Granite School District procurement [policies](#) and procedures.

Purchasing Agent Dean Pope
Phone: 385-646-4563
E-mail: dapope@graniteschools.org



JOB COSTING FORM

CONTRACT #: DP22-718

CONTRACTOR: ALDER SALES, ERIC@ALDERS.COM

JOB LOCATION: _____ **DATE:** _____

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

LABOR

JOURNEYMAN HOURS: _____ x \$ 67.00 = \$ _____

LABORER HOURS: _____ x \$ 31.00 = \$ _____

LABOR TOTAL: \$ _____

MATERIALS: ATTACH ITEMIZED LIST SHOWING COST OF EACH ITEM

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 #DP22-039RFQ apply to this job.