



## Granite School District Purchasing Department Contract Summary

Contract #: DP21-708

Item: Concrete Work

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**Purpose:** Concrete Work

**Effective Dates:** Contract Start: 05-05-21  
Contract Expiration: 05-04-23  
Renewal Options: 3 remaining

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**Vendor:** Triple J Concrete

**Vendor Number:** 154402

**Sales Contact:** Jose Ventura

**Phone:** 435-237-1725

**Email:** [josegv435@gmail.com](mailto:josegv435@gmail.com)

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**Contract Pricing:** As per bid schedule (Job Costing Form) rates.

**Ordering Process:** Contact the Maintenance Department if you need this type of services.

**Purchasing Agent** Dean Pope

**Phone:** 385-646-4563

**E-mail:** [dapope@graniteschools.org](mailto:dapope@graniteschools.org)