



## Granite School District Purchasing Department Contract Summary

Contract #: DP19-711

Item: Water Softening Equipment Repairs

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**Purpose:** Water Softening Equipment Repairs

**Effective Dates:** Contract Start: 08-08-19  
Contract Expiration: 08-07-24  
Renewal Options: none remaining

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**Vendor:** Firmage Water

**Vendor Number:** 124998

**Sales Contact:** Coleson Firmage

**Phone:** 801-954-9283

**Email:** [coleson@culliganslc.com](mailto:coleson@culliganslc.com)

**Contract Pricing:** \$79 per hour + materials

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**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)