



## Granite School District Purchasing Department Contract Summary

Contract #: DP20-703

Item: Indoor Air Quality Testing (mold)

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**Purpose:** Indoor Air Quality Testing

**Effective Dates:** Contract Start: 12-04-19  
Contract Expiration: 12-03-24  
Renewal Options: none remaining

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**Vendor:** R & R Environmental

**Vendor Number:** 130738

**Sales Contact:** Stephen Galley

**Phone:** 801-352-2380

**Email:** [sgalley@rrenviro.com](mailto:sgalley@rrenviro.com)

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**Contract Pricing:** \$64/hour

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

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



**Purchasing Department**

**Dean Pope, C.P.M., CPPB**

**Buyer/Manager**

2500 South State Street

SLC, Utah 84115

385-646-4563

[dapope@graniteschools.org](mailto:dapope@graniteschools.org)

[GraniteSchools.org](http://GraniteSchools.org)

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**JOB COSTING FORM**

**Contract Number:** DP20-703 Indoor Air Quality Testing Services (mold)

**Contractor:** R&R Environmental, [sgalley@rrenviro.com](mailto:sgalley@rrenviro.com)

**Job Location:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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**Scope of work (description):** Attach drawings, detailed plans or expanded description if necessary.

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**Labor:**

**Number of hours times contract rate.** \_\_\_\_\_ x \$ **64.00** = \$ \_\_\_\_\_

**Labor Total:** \$ \_\_\_\_\_

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**Lab Costs (if applicable):** Attach copy of invoice  
Markup is not allowed on lab tests.

**Lab Costs:** \$ \_\_\_\_\_

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**Total Cost of Job:** **Labor + Lab Costs.**

**\$** \_\_\_\_\_

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**Contractor's Authorized Legal Agent (signature)** \_\_\_\_\_

*Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation #DP20-009RFQ apply to this job.*