



## Granite School District Purchasing Department Contract Summary

Contract #: DP22-710

Item: Inspection/repairs of dry chem Fire Systems

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<b>Effective Dates:</b>	Contract Start:	12-14-2021
	Contract Expiration:	12-13-2024
	Renewal Options:	2 remaining

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**Vendor:** State Fire Sales

**Vendor Number:** 100128

**Sales Contact:** Casey Putscher

**Phone:** 801-598-2561

**Email:** [cputscher@statefire.com](mailto:cputscher@statefire.com)

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**Contract Pricing:** See the Job Costing Form

**Ordering Process:** Contact the Construction 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., 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)

**JOB COSTING FORM**

**CONTRACT #:** DP22-710, INSPECTION OF ANSUL AND DRY CHEMICAL FIRE SYSTEMS

**CONTRACTOR:** STATE FIRE, [cputscher@statefire.com](mailto:cputscher@statefire.com)

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

+ \_\_\_\_\_

**SCOPE OF WORK (DESCRIPTION):** ATTACH EXPANDED DETAILS IF NECESSARY

+ \_\_\_\_\_

**INSPECTIONS TOTAL: SEE PAGE 2 FOR ITEMIZATION.** \$ \_\_\_\_\_

+ \_\_\_\_\_

**Parts Total: SEE PAGE 3 FOR ITEMIZATION.** \$ \_\_\_\_\_

+ \_\_\_\_\_

**LABOR FOR REPAIRS (IF ANY):** NUMBER OR HOURS \_\_\_\_\_ X \$95.00 = \_\_\_\_\_

**INSPECTIONS + PARTS:** \$ \_\_\_\_\_

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

*Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation DP22-015RFQ apply to this job.*



**Ansul Inspection Fee Schedule**

Facility	ROOM LOCATION	TYPE	SPECIFICATIONS	INSPECTION FEE \$	Quantity
BATES CENTER	KITCHEN	ANSUL	Four Piranha System- Four Piranha13 Tanks, Two Piranha 7 Tanks, One Piranha 10 Tank, System MustBe Waterflow Tested	\$480.00	
COTTONWOOD HIGH	KITCHEN	ANSUL	6 GALLON (2-3 GALLON)	\$90.00	
CYPRUS HIGH	KITCHEN	ANSUL	3 GALLON	\$65.00	
CYPRUS HIGH	KITCHEN	ANSUL	6 GALLON (2-3 GALLON)	\$90.00	
GEC	KITCHEN	ANSUL	3 GALLON	\$65.00	
GEC	BOILER RM	ANSUL	HALON SYSTEM PER POUND	\$225.00	
GRANGER HIGH	KITCHEN	ANSUL	6 GALLON (2-3 GALLON)	\$90.00	
HUNTER HIGH	KITCHEN	ANSUL	6 GALLON (2-3 GALLON)	\$90.00	
HUNTER HIGH	ROOM F-214	ANSUL	3 GALLON	\$65.00	
JONES CENTER	KITCHEN	ANSUL	6 GALLON (2-3 GALLON)	\$90.00	
OLYMPUS HIGH	KITCHEN	ANSUL	3 GALLON	\$65.00	
OLYMPUS HIGH	KITCHEN	ANSUL	6 GALLON (2-3 GALLON)	\$90.00	
SKYLINE HIGH	KITCHEN	ANSUL	9 GALLON (3 - 3 GALLON)	\$115.00	
TAYLORSVILLE HIGH	KITCHEN	ANSUL	6 GALLON (2-3 GALLON)	\$90.00	
FLEET MAINTENANCE	BODY SHOP	DRY SYSTEM	37 GALLON (1 - 12, 1 35)	\$90.00	
OLENE WALKER ELEM.	KITCHEN	ANSUL	1.5 GALLON	\$65.00	
SOUTH KEARNS ELEM.	KITCHEN	ANSUL	1.5 GALLON	\$65.00	
GTI PRO START KITCHEN	KITCHEN	ANSUL	1.5 GALLON	\$120.00	
				<b>Total Cost for Inspections:</b>	



**Parts Price Schedule**

Part	Pricing	Quantity	Total
Heat Link 360	\$8.50		
Heat Link 450	\$8.50		
Heat Link 500	\$8.50		
Rubber Blow Off Caps	\$3.00		
Metal Blow Off Caps	\$13.25		
Burst Disc	\$8.00		
Percentage Off List of Other Supplies*	25%		
		<b>Total Parts Cost:</b>	

\*Attach an itemized list.