

Granite School District Purchasing Department Contract Summary

Contract #: DP20-707

Item: Sewer Cleanout

Purpose: Sewer Cleanout

Effective Dates: Contract Start: 02-18-20

Contract Expiration: 02-17-25

Renewal Options: none remaining

Vendor: Captain Plumbing

Vendor Number: 162721

Sales Contact: Rony Moya

Phone: 801-440-7075

Email: rony@fixnfinishllc.com

Contract Pricing: Sewer Hydro \$535.00/hour

Storm Drain Hydro \$535.00/hour Video Camera \$210.00/hour Augur, less than 2" \$170.00/job Augur, 2" to 4" \$285.00/hour

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.

PURCHASING DEPARTMENT

DEAN A. POPE, C.P.M., CPPB BUYER/MANAGER

2500 South State Street SLC, Utah 84115 385-646-4563

dapope@graniteschools.org GraniteSchools.org

JOB COSTING FORM

CONTRACTOR:	CAPTAIN PLUMBING, o	801-440-7075, RONY@FIXNFINISHLLC.COM_
JOB LOCATION:		DATE:
+		
SCOPE OF WORK (D	ESCRIPTION): ATTACH DRAW	/INGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSAI
Sewer Hydro Hours:		x \$ <u>535.00</u> = \$
STORM DRAIN HYDRO HRS:		x \$ <u>535.00</u> = \$
CAMERA (VIDEO) HOURS:		x \$ <u>210.00</u> = \$
AUGUR (LESS THAN 2") /JOB:		× \$ <u>170.00</u> = \$
Augur (2" – 4") /Job:		x \$ <u>285.00</u> = \$
AUGUR (2		Total: \$
AUGUR (2		
AUGUR (2		
AUGUR (2		
OTAL COST OF J		\$

Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation #DP20-024RFQ apply to this