



## Granite School District Purchasing Department Contract Summary

Contract #: DP23-708

Item: Sewer Contamination Cleanup

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**Purpose:** Sewer Contamination Cleanup

**Effective Dates:** Contract Start: 05-23-23  
Contract Expiration: 05-22-25  
Renewal Options: three remaining

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**Vendor:** Utah Disaster Cleanup

**Vendor Number:** 100891

**Sales Contact:** Keri Jones

**Phone:** 801-201-7266

**Email:** [kjones@utdk.com](mailto:kjones@utdk.com)

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**Contract Pricing:** Labor and materials

**Ordering Process:** Contact the District Maintenance Department if you need these services  
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)



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 # : DP18-711 SEWER CONTAMINATION CLEAN -UP

CONTRACTOR: UTAH DISASTER KLEENUP, [KJONES@UTDK.COM](mailto:KJONES@UTDK.COM)

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

SCOPE OF WORK (DESCRIPTION): ATTACH DRAWINGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSARY

**LABOR**

SUPERVISOR HOURS: \_\_\_\_\_ x \$ 74.25 = \$ \_\_\_\_\_

SUPERVISOR OVERTIME: \_\_\_\_\_ x \$ 111.38 = \$ \_\_\_\_\_

LABORER HOURS: \_\_\_\_\_ x \$ 49.50 = \$ \_\_\_\_\_

LABORER OVERTIME: \_\_\_\_\_ x \$ 74.25 = \$ \_\_\_\_\_

LABOR TOTAL: \$ \_\_\_\_\_

MATERIALS/EQUIPMENT: ATTACH ITEMIZED LIST AND QUOTED PRICES LISTED BELOW.

MATERIALS TOTAL: \$ \_\_\_\_\_

TOTAL COST OF JOB: \$ \_\_\_\_\_

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

*Reminder: Signature indicates acknowledgment that all terms and conditions of RFQ #DP18-014 apply to this job.*

Quoted materials pricing:

1. POLY (fire retard, string reinforced) - 194.06 per roll or 394.90/RL (20 X 100 roll = 2 regular rolls)
2. DUCT TAPE – 12.27 per roll
3. SORB PADS - \$4.07/EA Woven poly, for oil
4. DISINFECTANT - \$77.85 per gallon
5. ODOR NEUTRALIZER - \$61.50/GL
6. QUICK SORBS - \$4.07/EA Woven poly, for oil