



Granite School District Purchasing Department Contract Summary

Contract #: DP24-707

Item: Landscaping and Sprinkler Repairs

Purpose: Landscaping and Sprinkler Repairs

Effective Dates: Contract Start: 05-13-24
Contract Expiration: 05-12-25
Renewal Options: 4 remaining

Vendor: Worx
Vendor Number:
Sales Contact: Luis Romero
Phone: 801-819-2530
Email: service@worxutah.com

Vendor: EC Landscaping
Vendor Number: 161607
Sales Contact: Thomas Escalona
Phone: 801-710-5147
Email: elandscape86@gmail.com

Vendor: Rubicon Contracting
Vendor Number:
Sales Contact: Adam Cooter
Phone: 385-239-2182
Email: adam.cooter@gorubicon.com

Contract Pricing: Labor and materials

Ordering Process: Contact our Grounds Department if you need these type of services and follow Granite School District [procurement policies](#) and procedures.

Purchasing Agent Dean Pope
Phone: 385-646-4563
E-mail: dapope@graniteschools.org



PURCHASING DEPARTMENT
DEAN A. POPE, C.P.M., BUYER/MANAGER
 2500 South State Street
 SLC, Utah 84115
 385-646-4563
dapope@graniteschools.org
GraniteSchools.org

JOB COSTING FORM

CONTRACT # : **DP24-707, LANDSCAPING AND SPRINKLER REPAIRS WORK**

CONTRACTOR: **WORK, SERVICE@WORXUTAH.COM**

JOB LOCATION: _____ **DATE:** _____

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

LABOR:

FOREMAN HOURS: _____ x \$ **65.00** = \$ _____

LABORER HOURS: _____ x \$ **45.00** = \$ _____

LABOR TOTAL: \$ _____

MATERIALS: AT COST. (ATTACH ITEMIZED LIST)

MATERIALS TOTAL: \$ _____

TOTAL COST OF JOB, LABOR + MATERIALS:

\$ _____

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) _____

Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation #DP24-033-RFQ apply to this job.



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 2500 South State Street
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JOB COSTING FORM

CONTRACT # : **DP24-707, LANDSCAPING AND SPRINKLER REPAIRS WORK**

CONTRACTOR: **EC LANDSCAPING, ECLANDSCAPE86@GMAIL.COM**

JOB LOCATION: _____ **DATE:** _____

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

LABOR:

FOREMAN HOURS: _____ x \$ **70.00** = \$ _____

LABORER HOURS: _____ x \$ **55.00** = \$ _____

LABOR TOTAL: \$ _____

MATERIALS: AT COST. (ATTACH ITEMIZED LIST)

MATERIALS TOTAL: \$ _____

TOTAL COST OF JOB, LABOR + MATERIALS:

\$ _____

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) _____

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JOB COSTING FORM

CONTRACT # : **DP24-707, LANDSCAPING AND SPRINKLER REPAIRS WORK**

CONTRACTOR: **RUBICON CONTRACTING, ADAM.COOTER@GORUBICON.COM**

JOB LOCATION: _____ **DATE:** _____

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

LABOR:

FOREMAN HOURS: _____ x \$ **150.00** = \$ _____

LABORER HOURS: _____ x \$ **85.00** = \$ _____

LABOR TOTAL: \$ _____

MATERIALS: AT COST. (ATTACH ITEMIZED LIST)

MATERIALS TOTAL: \$ _____

TOTAL COST OF JOB, LABOR + MATERIALS:

\$ _____

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) _____

Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation #DP24-033-RFQ apply to this job.