



## Granite School District Purchasing Department Contract Summary

Contract #: SF19-200

Item: Broadloom Carpet and Carpet Tile

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**Purpose:** To provide fixed pricing for carpet and associated products.

**Effective Dates:** Contract Start: September 15, 2018  
Contract Expiration: September 14, 2022  
Renewal Options: One year for one additional year (2023)

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**Vendor:** Mohawk Group

**Vendor Number:** 055850

**Sales Contact:** Randy Bone

**Phone:** Office: 385-245-3892

**Email:** Randy\_Bone@Mohawkind.com

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Pricing: See Page 2

**Ordering Process:** Contact Glenn Michelson (Paint Shop Lead) x5642 or Skip Foster x5678 for Pricing/Ordering details.

**Purchasing Agent:** Skip Foster  
**Phone:** 385-646-5678  
**E-mail:** safoster@graniteschools.org