



Granite School District Purchasing Department Contract Summary

Contract #: SF19-201

Item: Broadloom Carpet and Carpet Tile

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)

Vendor: Shaw Industries, Inc.

Vendor Number: 125923

Sales Contact: Brandon Rhoads

Phone: Office: 801-604-9909 Fax: 801-495-1977

Email: brandon.rhoads@shawinc.com

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