



## Granite School District Purchasing Department Contract Summary

Contract #: DP22-719

Item: Carpet, Floor Tile & Ceiling Repairs

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**Purpose:** Carpet, Floor Tile & Ceiling Repairs

**Effective Dates:** Contract Start: 08-24-22  
Contract Expiration: 08-23-23  
Renewal Options: 4 remaining

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**Vendor:** Pedersen Flooring

**Vendor Number:** 142005

**Sales Contact:** Joe Pedersen

**Phone:** 801-577-4649

**Email:** [pedersen\\_joe@comcast.net](mailto:pedersen_joe@comcast.net)

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**Contract Pricing:** Contact our Maintenance Department if you need any of these services.

**Ordering Process:** 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)