



**Granite School District Purchasing Department**  
**Contract Summary**  
Contract #: 22-310  
Item: Solvent Recycling

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**Purpose:** To provide fixed pricing for non-engine repair.

**Effective Dates:** Contract Start: July 1, 2021  
Expiration: June 30, 2024  
Renewal Options: (2) one year

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**Vendor:** Safety- Kleen Systems  
**Vendor Number:** 72000  
**Sales Contact:** Chris Overby  
**Phone:** Office: 801-975-0742  
**Email:** Christopher.overby@safety-kleen.com

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**Contract Pricing:**

**Service every other month for two 30 gallon tanks of solvent. Price is \$132.50**

**Ordering Process:** Follow district policy for placing order.

**Purchasing Agent:** Jess Haws  
**Phone:** 385-646-4565  
**E-mail:** jdhaws@graniteschools.org