



## Granite School District Purchasing Department

### Contract Summary

Contract #: DP19-717

Item: e-Rate, UPS products

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**Purpose:** Uninterruptable Power Sources

**Effective Dates:** Contract Start: 04-20-2020  
Contract Expiration: 04-19-2025  
Renewal Options: none

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**Vendor:** Valcom

**Vendor Number:** 088215

**Sales Contact:** Trent Eckman

**Phone:** 801-716-4402

**Email:** [teckman@vlcmtech.com](mailto:teckman@vlcmtech.com)

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**Contract Pricing:** \$791.91/2200, floor  
\$1,040.11/2200, rack mount

**Ordering Process:** Contact the IS Department

**Purchasing Agent** Dean Pope  
**Phone:** 385-646-4563  
**E-mail:** [dapope@graniteschools.org](mailto:dapope@graniteschools.org)