



Granite School District Purchasing Department Contract Summary

Contract #: DP18-713

Item: Dedicated Ethernet Line

Purpose: Dedicated Ethernet Line

Effective Dates: Contract Start: 07-01-18
Contract Expiration: 03-30-23
Renewal Options: none remaining

Vendor: Syringa Networks

Vendor Number: 158506

Sales Contact: Dan Johnson

Phone: 385-222-7993

Email: djohnson@syringanetworks.net

Contract Pricing: \$1,200.00/month

Ordering Process: This Contact is for the IS Department

Purchasing Agent Dean Pope

Phone: 385-646-4563

E-mail: dapope@graniteschools.org