



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

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|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| Commodity: Maintenance, Repair, and Operations Supplies | Contract Number: 2018.000208 |
| Vendor: Fastenal | Period / Renewals: July 1, 2023 – June 30, 2025, with One (1) one-year renewals |
| Address: 237 Elliott Avenue Charlottesville, VA 22973 | # of Vendors: 1 |
| Contact: Bill Franssen | Payment Terms: ACH 2% 10, Net 30 |
| Phone: 757-342-6123 | Accepts Purchasing Card: |
| E-Mail: wfransse@fastenal.com | Fax: |
| | Website: |

Contract Pricing [Contract Document](#) (Excluding Proprietary Information) [Contract Modifications](#)

Procurement Process: RFP

Contract Summary: This contract is owned by Omnia (ex-National IPA) and was competed by the State of California. This is an enhanced VHEPC version of the Omnia contract, negotiated by VCU and VHEPC.

Cooperative Language: Yes

Note: Please reference the contract number on purchase requisitions, purchase orders, and when contacting the vendor.

| VCU Purchase Order # | Contract Type: | SWaM Class | Report SWaM | eVA | Category |
|----------------------|----------------|------------|-------------|-----|-----------------------|
| | RFP | N/A | No | Yes | Maintenance/Materials |