



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Emergency Alert System Products	<b>Contract Number:</b> 5513725JC
<b>Vendor:</b> Alertus Technologies LLC	<b>Period / Renewals:</b> 06/01/2022 – 5/31/2023 No renewals remaining
<b>Address:</b> 11720 Beltsville Dr. 9th Floor Beltsville, MD 20705	<b># of Vendors:</b> 1
	<b>Payment Terms:</b> NET 30
<b>Contact:</b> Kevin Painter	<b>Accepts Purchasing Card:</b>
<b>Phone:</b> 202-838-0025	<b>Fax:</b>
<b>E-Mail:</b> <a href="mailto:kpainter@alertus.com">kpainter@alertus.com</a>	<b>Website:</b> <a href="http://www.AlertusTech.com">www.AlertusTech.com</a>

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

Procurement Process: Sole Source

Contract Summary: Cooperative Term Contract for Alertus Technologies Localized Emergency Notification Products.

Shipping Terms: F.O.B. Destination/Pre-Paid and Added

**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
P0005697	EC	S	Yes	Yes	Other