



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Access cards, hardware, software, accessories, and consumables	Contract Nbr: 5884772JH
Vendor: Color ID	Period / Renewals: 6-1-18 to 7-31-19 No renewals remaining
Address: 20480-F Chartwell Ctr Cornelins NC 28031	Nbr of Vendors: one
	Payment Terms: Net 30 days
Contact: Mark Degan	Accepts Purchasing Card: yes
Phone: 888-682-6567 ext. 145	Fax: 704-987-2240
E-Mail: Mark.degan@colorid.com	Website: www.colorid.com

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

For assistance accessing information related to our programs, please contact University Purchasing at 828-1077

Procurement Process: RFP

Contract Summary: Access cards, hardware, software, accessories, and consumables related to building access systems. Contract includes a list of items with a fixed price with the option to replace discontinued items as needed and add related items at a fair and reasonable price consistent with the offered items.

Shipping Terms: F.O.B. destination included in the price of the goods.

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

VCU PURCHASE ORDER #: EP2779026 Contract Type: EC SWAM Class: S Report SWAM: Yes eVA: Yes Category: Other