



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Permit and Citation Management/Parking Access & Revenue Control System	Contract Number: 6018303JC
Vendor: T2 Systems	Period / Renewals: July 1, 2023 to June 30, 2024 Eight of Eight (Final Renewal)
Address: 8900 Keystone Crossing Indianapolis, IN 46240	# of Vendors: 1
Contact: Victor Hill	Payment Terms: NET 30
Phone: 317-524-7453	Accepts Purchasing Card:
E-Mail: victor.hill@t2systems.com	Fax:
	Website:

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

Procurement Process: RFP

Cooperative Term Contract for a Permit and Citation Management and a Parking Access & Revenue Contract Systems to include software, maintenance, and implementation.

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
	EC		Yes	Yes	Services