

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity:	Recreational Sports Management System	Contract Number:	6038267-KM			
Vendor:	InnoSoft Canada, Inc.	Period / Renewals:	April 15, 2024 – April 14, 2025 (0) Successive One-Year Renewal Options			
Address:	291 King Street, 4th Floor, Suite 400	# of Vendors:	One (1)			
	London, Ontario Canada N6A 1R8	Payment Terms:	Net 30			
Contact:	Harrison Kelly	Accepts Purchasing Card: N/A				
Phone:	888-510-3827, Ext. 704	Fax:				
E-Mail:	Harrison.kelly@innosoftfusion.com	Website: http://www.innosoftfusion.com/				
Contract Pricing Contract Document (Excluding Proprietary Information) Contract Modifications						

Procurement Process: RFP

Contract Summary: The Contractor shall provide a Recreational Sports Management System to include all maintenance and support services.

Cooperative Language: It is the intent of this solicitation and resulting contract(s) to allow for cooperative procurement. Accordingly, any public body, public or private health or educational institution or leadissuing institution's affiliated foundations may access any resulting contract(s) if authorized by the contractor.

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	Pick	Yes	Information Technology