



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Avaya Voice over IP (VoIP) Equipment and Maintenance	Contract Number: 6946149-01JC
Vendor: ConvergeOne, Inc.	Period / Renewals: October 1, 2020 to March 31, 2022 with no additional remaining renewals
Address: 10900 Nesbitt Avenue South Bloomington, MN 55437	# of Vendors: 1
Contact: Anthony Seal	Payment Terms: NET 30
Phone: 952-456-3638	Accepts Purchasing Card:
E-Mail: aseal@convergeone.com	Fax:
	Website: Convergeone.com

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

Procurement Process: RFP

Contract Summary: Avaya Voice over IP (VoIP) Equipment and Maintenance Term Contract for support, equipment, and maintenance. Also, new site implementations to include engineering, hardware, software, installation and implementation, as well as project management, network integration and training resources.

Shipping Terms: F.O.B. Destination/Pre-paid

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	N/A	Yes	Yes	Information Technology