



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Audio Visual Products, Services and Maintenance	Contract Nbr: 7058821-05JC
Vendor: Corbett Technology Solutions, Inc. (formerly Communications Specialists, Inc.)	Period / Renewals: 3/1/2021-2/28/2022 No renewals remaining
Address: 7272 Jackson Ave. Mechanicsville, VA 23111	Nbr of Vendors: 17 Payment Terms: NET 30
Contact: Ronald G. Pusey, VP	Accepts Purchasing Card: Yes
Phone: 804-559-4274	Fax: 804-559-4479
E-Mail: rpusey@ctsi-usa.com	Website:

Contract Pricing	Contract Document (Excluding Proprietary Information)	Contract Modifications
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Procurement Process: RFP

Contract Summary: Requirements term contract for a broad range of audio visual, multi-media and related products, services and maintenance.

Shipping Terms: F.O.B. Destination/Prepaid

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

VCU PURCHASE ORDER #:	Contract Type: EC	SWaM Class: S	Report SWAM: Yes	eVA: Yes	Category: Audio-Visual
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