



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Audio Visual Products, Services and Maintenance	<b>Contract Number:</b> 7058821-14JC
<b>Vendor:</b> RTW Construction Corp	<b>Period / Renewals:</b> 3/1/2021-2/28/2022 No renewals remaining
<b>Address:</b> 14640 Jefferson Highway Bumpass, VA 23024	<b># of Vendors:</b> 17
<b>Contact:</b> Zack Guida	<b>Payment Terms:</b> NET 30
<b>Phone:</b> 804-448-4800	<b>Accepts Purchasing Card:</b> Yes
<b>E-Mail:</b> <a href="mailto:zack@rtwav.com">zack@rtwav.com</a>	<b>Fax:</b> 540-872-4396
	<b>Website:</b>

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

### 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:	SWaM Class	Report SWaM	eVA	Category
	EC	S	Yes	Yes	Audio-Visual