



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Cisco Products and Services	<b>Contract Nbr:</b> 7365172JC
<b>Vendor:</b> Cisco Systems, Inc.	<b>Period / Renewals:</b> 2/1/2022-1/31/2023 No one year optional renewals remaining
<b>Address:</b> 170 West Tasman Drive San Jose, CA	<b>Nbr of Vendors:</b> 1
	<b>Payment Terms:</b> Net 30
<b>Contact:</b> Mimi Nguyen-Farr	<b>Accepts Purchasing Card:</b>
<b>Phone:</b> 408-527-2627	<b>Fax:</b> 408-608-1802
<b>E-Mail:</b> <a href="mailto:sled-contracts@cisco.com">sled-contracts@cisco.com</a>	<b>Website:</b>

<b>Contract Pricing</b>	<b><a href="#">Contract Document</a></b> (Excluding Proprietary Information)	<b>Contract Modifications</b>
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### Procurement Process: RFP

Contract Summary: In accordance with the terms of contract #7365172JC, authorized subcontractors of Cisco Systems, Inc. shall furnish and deliver on an “as required” basis the full line of Cisco products, maintenance and services on the most current version of the Cisco Systems, Inc. Global Price List. The subcontractors are also authorized to provide professional IT services for projects related to the purchase of Cisco products from the contract.

Contract pricing is based on a minimum of a 35% discount off the published price of the “Core” products. (This is the general category and includes all products not specifically assigned to the special categories of Compute, Market, and Net. Compute includes all UCS product families; Market includes all Cisco cloud and Cisco software (SaaS) products; Net is made up of any third party software that is listed on the Cisco GPL)

Authorized Resellers:

<https://www.cisco.com/c/en/us/solutions/industries/government/us-government-solutions-services/resources/government-contracts-funding-vehicles/state-local-government-contracts/vcu-new.html>

Cisco SMARTNet Next Business Day (NBD) maintenance is offered at a 30% discount for a 1 year contract.

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

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 lead-issuing 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: RFP	SWaM Class:	Report SWAM: Yes	eVA: Yes	Category: Information Technology
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