



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Term Agreement for Network Cabling Services	<b>Contract Number:</b> 7406884AA
<b>Vendor:</b> Bazon-Cox	<b>Period / Renewals:</b> 8/1/2021 - 12/30/2022 No renewals remaining
<b>Address:</b> 1244 Executive Blvd., Suite B113 Chesapeake, VA 23320	<b># of Vendors:</b> 10
<b>Contact:</b> John Lentini	<b>Payment Terms:</b> Net 30
<b>Phone:</b> 757-410-2128	<b>Accepts Purchasing Card:</b>
<b>E-Mail:</b> <a href="mailto:j.lentini@bazoncox.com">j.lentini@bazoncox.com</a>	<b>Fax:</b>
	<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:** Virginia Commonwealth University issued a solicitation for qualified vendors to provide network cabling services to supplement the efforts of in-house staff with outside contractors. For projects valued at less than the VCU Departmental purchasing delegated authority (currently \$10,000), individual Cat 6e+UTP cable projects will be assigned to Contractors during the agreement term utilizing a rotational matrix. Contractors will be assigned individual projects by proceeding in alphabetical order.

Projects valued at greater than the VCU Departmental purchasing delegated authority (currently \$10,000), will be awarded as the result of a competitive bid process among the Contractors participating in the Term Agreement. Projects will be awarded to the lowest responsive and responsible bidder.

**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:	SWaM Class	Report SWaM	eVA	Category
	RFP		Yes	Yes	Information Technology