

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity:	Term Agreement for Network Cabling Services	Contract Number:	7406884AA			
Vendor:	ePlus Technology, Inc.		8/1/2021 - 12/30/2022 No renewals remaining			
Address:	477 Viking Drive, Suite 302	# of Vendors:	10			
	Virginia Beach, VA 23452	Payment Terms: Net 30				
Contact:	Marie Davis	Accepts Purchasing Card:				
Phone:	757-419-2204	Fax:				
E-Mail:	marie.davis@eplus.com	Website:				
Contract Pricing Contract Document (Excluding Proprietary Information) Contract Modifications						

Procurement Process: RFP

<u>Contract Summary</u>: 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.

<u>Cooperative Language</u>: 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