



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Term Agreement for Network Cabling Services	Contract Number: 7406884AA
Vendor: Express-Tek	Period / Renewals: 8/1/2021 - 12/30/2022 No renewals remaining
Address: PO Box 5506 Fredericksburg, VA 22403	# of Vendors: 10
	Payment Terms: Net 30
Contact: James Bruce	Accepts Purchasing Card:
Phone: 804-338-2118	Fax:
E-Mail: jbruce@express-tek.com	Website:

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

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