

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity:	Term Agreement for Network Cabling Services	Contract Number:	7406884AA			
Vendor:	National Design Group	Period / Renewals: 8/1/2021 - 7/31/2022 No renewals remaining				
Address:	10281 Frosty Court, Suite 150	# of Vendors:	10			
	Manassas, VA 20109	Payment Terms:	Net 30			
Contact:	Michael Hall	Accepts Purchasing Card:				
Phone:	571-535-3185	Fax:				
E-Mail:	mike@ndg1.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 leadissuing 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 Orde	er # Contract Type:	e Order # Contract Type: SWaM Class Repo	ort SWaM eVA	Category
	RFP	RFP Yes	Yes	Information Technology