



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Online Graduate Admissions Application	Contract Nbr: 7412542JC
Vendor: Liaison International	Period / Renewals: From the execution of the contract through February 28, 2023
Address: 50 E. Business Way, Suite 300 Cincinnati, OH	Nbr of Vendors: 1 Payment Terms: NET 30
Contact: Michael O'Connor	Accepts Purchasing Card:
Phone: <u>757-675-5169</u>	Fax:
E-Mail: moconnor@liaisonedu.com	Website: www.liaisonedu.com

Contract Pricing	Contract Document (Excluding Proprietary Information)	Contract Modifications
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Procurement Process: RFP

Contract Summary: UniCAS online admissions application system to support the receipt and processing of applications to graduate certificate, master's and doctoral programs. Optional services and system customization services are available.

Note: Please reference the contract number on purchase requisitions, purchase orders, and when contacting the vendor.

VCU PURCHASE ORDER #: EP2627233	Contract Type: EC	SWaM Class: N/A	Report SWAM: No	eVA: Yes	Category: Information Technology
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