



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Wall Graphics and Signage	Contract Number: 7764902AZ-01
Vendor: Fast Signs	Period / Renewals: 02/16/2023 – 07/28/2023 Extended Zero renewal options remaining
Address: 2361 Greystone Court Suite A. Rockville, VA 23146	# of Vendors: 2
	Payment Terms: Net 30
Contact: Rob White, President	Accepts Purchasing Card:
Phone: (804) 719-5900 x 402	Fax:
E-Mail: Rob.White@fastsigns.com	Website: FASTSIGNS.com

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

Contract Summary: The intent and purpose of this Contract is for Wall Graphics and Signage goods/services for VCU Athletics and other departments on campus as needed.

Cooperative Language: It is the intent of this solicitation and resulting contract(s) to allow for cooperative procurement, at the contractor's discretion. 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	S	Yes	Yes	Specialty