



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Wall Graphics and Signage	<b>Contract Number:</b> 7764902AZ-02
<b>Vendor:</b> Worth Higgins & Associates	<b>Period / Renewals:</b> 02/16/2023 – 07/28/2023 Extended Zero (0) successive one (1) year renewal option
<b>Address:</b> 8770 Park Central Drive Richmond, Virginia 23227	<b># of Vendors:</b> 2 <b>Payment Terms:</b> Net 30
<b>Contact:</b> Jerome Golden	<b>Accepts Purchasing Card:</b>
<b>Phone:</b> 804-264-2304	<b>Fax:</b>
<b>E-Mail:</b> <a href="mailto:jgolden@whaprint.com">jgolden@whaprint.com</a>	<b>Website:</b> <a href="http://www.worthhiggins.com/">http://www.worthhiggins.com/</a>

<b>Contract Pricing</b>	<b><a href="#">Contract Document</a></b> (Excluding Proprietary Information)	<b>Contract Modifications</b>
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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