



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity:	VCU School of the Arts Website Redesign	Contract Number:	8002942CK
Vendor:	RDW Group, Inc. (iFactory)	Period / Renewals:	8/7/2018 – 8/6/2019; no renewals
Address:	125 Holden Street	# of Vendors:	One (1)
	Providence, RI 02908	Payment Terms:	Net 30
Contact:	Cheryl Tivey	Accepts Purchasing Card:	Yes
Phone:	(617) 426-0609	Fax:	
E-Mail:	cheryl@ifactory.com	Website:	www.ifactory.com

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

Contract Summary: VCU School of the Arts Website Redesign

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 #: EP2832132	Contract Type: RFP	SWaM Class: N/A	Report SWAM: No	eVA: Yes	Category: Services
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