



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Access Cards, Products, and Services	<b>Contract Number:</b> 8472605AA
<b>Vendor:</b> Color ID	<b>Period / Renewals:</b> July 1, 2021 – July 17, 2022 Three optional one year renewals
<b>Address:</b> 20480-F Chartwell Center Dr. Cornelius, NC 28031	<b># of Vendors:</b> 1
	<b>Payment Terms:</b> NET 30
<b>Contact:</b> Mark Degan	<b>Accepts Purchasing Card:</b>
<b>Phone:</b> 704-987-2238	<b>Fax:</b> 704-987-2240
<b>E-Mail:</b> <a href="mailto:Mark.degan@colorid.com">Mark.degan@colorid.com</a>	<b>Website:</b> <a href="http://www.colorid.com">www.colorid.com</a>

[Contract Pricing](#)      [Contract Document](#) (Excluding Proprietary Information)      [Contract Modifications](#)

### Procurement Process: RFP

**Contract Summary:** Access cards, hardware, software, accessories, consumables, and services related to building access systems. Contract includes a list of items with a fixed price with the option to replace discontinued items as needed and add related items at a fair and reasonable price consistent with the offered items.

**Shipping Terms:** F.O.B. destination included in the price of the goods.

**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	Other