VCU Procurement Services

Virginia Commonwealth University
University Purchasing
Contract Summary Sheet

Commodity:	**Audio Visual Products, Service and Maintenance**	**Contract Number:**	**C0002199**
Vendor:	**AVI-SPL LLC**	**Period / Renewals:**	**10/21/2024 – 10/20/2025** **5, One (1) year renewals remaining**
Address:	**12820 W Creek Pkwy** **Richmond, VA 23238**	**# of Vendors:**	**25**
Contact:	**Doug Onhaizer**	**Accepts Purchasing Card:**	**Yes**
Phone:	**(757) 802-4891**	**Fax:**	**(813) 882-9508**
E-Mail:	**Doug.Onhaizer@avispl.com**	**Website:**	**https://avispl.com/**

Contract Pricing **Contract Document** **(Excluding Proprietary Information)** **Contract Modifications**

Procurement Process: RFP

Contract Summary: Requirements term contract for a broad range of audio visual, multi-media and related products, services and maintenance.

Shipping Terms: F.O.B. Destination/Prepaid

Cooperative Language: This contract is being awarded by VCU on behalf of the Virginia Association of State College and University Purchasing Professionals (“VASCUPP”). It is the intent of this contract 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
146784801	RFP		No	Yes	Audio-Visual