



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Network Cabling Services	Contract Number: C0002724
Vendor: Express Technologies Inc	Period / Renewals: 12/01/2023 – 11/30/2024 4 One-year renewal options
Address: PO Box 5506 Fredericksburg, Virginia, 22403-0506	# of Vendors: 6 Payment Terms: Net30
Contact: James Bruce	Accepts Purchasing Card: Yes
Phone: (540) 752-6691	Fax: (540) 752-6694
E-Mail: jbruce@express-tek.com	Website: https://express-tek.com/

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

Procurement Process: RFP

Contract Summary: Virginia Commonwealth University issued a solicitation for qualified vendors to provide network cabling services to supplement the efforts of in-house staff with outside contractors. For projects valued at less than the VCU Departmental purchasing delegated authority (currently \$10,000), individual Cat 6e+UTP cable projects will be assigned to Contractors during the agreement term utilizing a rotational matrix. Contractors will be assigned individual projects by proceeding in alphabetical order.

Projects valued at greater than the VCU Departmental purchasing delegated authority (currently \$10,000), will be awarded as the result of a competitive bid process among the Contractors participating in the Term Agreement. Projects will be awarded to the lowest responsive and responsible bidder.

Cooperative Language: It is the intent of this solicitation and resulting contract(s) to allow for cooperative procurement. 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 RFP #	Contract Type:	SWaM Class	Report SWaM	eVA	Category
155862711	RFP	S	Yes	Yes	Information Technology