



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Network Cabling Services	Contract Number: C0002725
Vendor: Mid-Atlantic Source One of VA LLC	Period / Renewals: 12/01/2023 – 11/30/2024 4 One-year renewal options
Address: 2281 Dabney Rd Ste D Richmond, VA, 23230-3336	# of Vendors: 6
Contact: Jim Dore	Payment Terms: Net30
Phone: (804) 377-9979	Accepts Purchasing Card: Yes
E-Mail: jdore@maso1.com	Fax: (804) 377-3748
	Website: http://www.maso1.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