



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity:	Electronic Research Administration System	Contact Nbr:	UCP-3368077JC
Vendor:	Huron Consulting Services, LLC	Period / Renewals:	12/01/19 to 11/30/20 with unlimited annual renewal options
Address:	550 W. Van Buren Street, Suite 89 Chicago, IL 60607	Nbr of Vendors:	1
Contact:	Jarijo Labrousse	Payment Terms:	NET 30
Phone:	(503) 601- 4064 Mobile: (503) 805 - 1176	Accepts Purchasing Card:	
E-Mail:	mlabrousse@huronconsultinggroup.com	Fax:	
		Website:	

Contract Pricing	Contract Document (Excluding Proprietary Information)	Contract Modifications
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Contract Summary: Fully integrated electronic research administration software for submission of research grants and management of research protocols.

November 1, 2010, Huron Consulting Group Holdings LLC acquired all of the issued and outstanding stock in Click. In connection with such acquisition, Click underwent a change of control and thereafter: (a) Huron Technologies Inc succeeded to all the rights and obligations of Click under the Master Customer Agreement between the University and Click; and (b) Huron Consulting Services LLC succeeded to all the rights and obligations of Click under the Professional Services Addendum between the University and Click.

Cooperative Language: Contract Participation: This Agreement allows for cooperative procurement. Huron Consulting Services agrees that all institutions in the Virginia Association of State College and University Purchasing Professionals (VASCUPP) may place purchase orders under this Agreement. The following Colleges and Universities listed are the VASCUPP institutions: Virginia Commonwealth University, College of William and Mary, University of Virginia, George Mason University, Virginia Military Institute, James Madison University, Old Dominion University, Virginia Polytechnic Institute & State University and Radford University. Although the VASCUPP institutions may place purchase orders under this Agreement, VASCUPP is not bound to use this Agreement and any use of this Agreement is strictly optional.

Contract Pricing: Huron Consulting Services current List Price.

Note: Please reference the contract number on purchase requisitions, purchase orders, and when contacting the vendor.

VCU PURCHASE ORDER #: EP2905004