

**Virginia Commonwealth University  
University Purchasing  
Contract Summary Sheet**

<b>Commodity:</b> Audio Visual Products, Services and Maintenance	<b>Contract Nbr:</b> 4394459JC-13
<b>Vendor:</b> VCom	<b>Period / Renewals:</b> 10/22/15-10/21/16 <b>renewal options:</b> none
<b>Address:</b> 5361 Cleveland St. Virginia Beach, VA 23462	<b>Nbr of Vendors:</b> 13 of 14 <b>Payment Terms:</b> Net 30
<b>Contact:</b> Ron Hughes	<b>Accepts Purchasing Card:</b> N/A
<b>Phone:</b> (757) 481-8155	<b>Fax:</b> (757) 499-3393
<b>E-Mail:</b> <a href="mailto:rhughes@vicom-corp.com">rhughes@vicom-corp.com</a>	<b>Website:</b> <a href="http://www.vicom-corp.com">www.vicom-corp.com</a>

[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.

Product pricing: is based on listed price and discounts are linked to the Contract Modifications

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

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 contracts(s) if authorized by the contractor.

Participation in this cooperative procurement is strictly voluntary. If authorized by the Contractor(s), the resultant contract(s) may be extended to the entities indicated above **to purchase at contract prices in accordance with contract terms.** *The Contractor shall notify the lead-issuing institution in writing of any entities accessing the contract.*

No modification of this contract or execution of a separate contract is required to participate. The Contractor shall provide semi-annual usage for all entities accessing the Contract. Participating entities shall place their own orders directly with the Contractor(s) and shall fully and independently administer their use of the contract(s) to include contractual disputes, invoicing, and payments without direct administration from the lead-issuing *institution*.

The lead-issuing *institution* shall not be held liable for any costs or damages incurred by any other participating entity as a result of any authorization by the Contractor to extend the contract. It is understood and agreed that the lead-issuing *institution* is not responsible for acts of omissions of any entity, and will not be considered in default of the Agreement no matter the circumstances.

Use of this contract(s) does not preclude any participating entity from using other contracts or competitive processes.

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

VCU PURCHASE ORDER #:	EP786047	Contract Type:	EC	SWAM Class:	S	Report SWAM:	No	eVA:	Yes
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