



Procurement Services Contract Report Summary

Commodity: CBORD Equipment, Services	Contract Nbr: UCPJMU3458
Contractor: CBORD	Effective Period: 10/1/2011 - 9/30/2012
Address: 61 Brown Road	Renewals Left: 3 of 9 one-year
Ithaca, NY 14850	DMBE Certified: N/A
Contact: Christine Curkendall	Fax: (208) 248-4427
Phone: (804) 564-5314	E-mail: csc@cbord.com
Contract Information:	
Website:	

Commodity: CBord Campus Card System Software, Equipment, Services and Off-Campus Advantage

Scope of Services:

Full range of options on all equipment, i.e., purchase and lease, services in accordance with current retail price list using the following discount schedule. Discount level is based on previous fiscal year purchases for all participating institutions. Services and maintenance invoices will count as accumulators towards the purchase totals, but will not be discounted.

Total Invoices Discount

Less than \$900,000 No Discount
 \$900,000 - \$1,299,999 7.5%
 \$1,300,000 - \$1,699,999 10.5%
 \$1,700,000 - \$1,999,999 12%
 \$2,000,000 + 13%

All new systems must be competed for at an agency/institution level and awarded to CBORD prior to obtaining access to this contract. CBORD requires that each institution must have signed their Card Systems Master Agreement prior to being granted access to this contract.

Please contact associated buyer for more information on this contract.

Further Information: