

## Lindsay Fare (lfare)

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**From:** Procurement Services  
**Sent:** Monday, January 9, 2023 11:43 AM  
**To:** Lindsay Fare (lfare)  
**Subject:** FW: Current Contract Term End Date - UMW Procurement Services Contract Alert: Access Control Integrator Services and Support ID: 1185

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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**From:** Christopher Cash (ccash) <ccash@umw.edu>  
**Sent:** Monday, April 5, 2021 11:03 AM  
**To:** Procurement Services <procure@umw.edu>  
**Subject:** RE: Current Contract Term End Date - UMW Procurement Services Contract Alert: Access Control Integrator Services and Support ID: 1185

Procurement,

Would you like to renew this contract?

Yes

Have you secured budget availability for the upcoming term?

Yes

Do you need to update the main contact information for the vendor?

No

Has the vendor provided the goods and/or services per the terms of the contract?

Yes

Overall, how would you rate the level of service provided by the vendor?

Fair

Are there any changes that need to be made to the contract?

No

Any additional comments:

No

Chris

Christopher D. Cash  
Emergency Systems Integrator  
EM & Safety  
**University of Mary Washington**  
540-654-1579 Office  
540-395-9009 Cell  
[ccash@umw.edu](mailto:ccash@umw.edu)

**From:** UMW Procurement Services [<mailto:alerts@cobblestone.software>]  
**Sent:** Monday, April 05, 2021 12:10 AM

**To:** Christopher Cash (ccash)

**Subject:** Current Contract Term End Date - UMW Procurement Services Contract Alert: Access Control Integrator Services and Support ID: 1185

Dear **UMW Contract Administrator**,

You are receiving this system-generated alert as the contract listed below is coming upon a renewal period or final expiration.

Please reply to [procure@umw.edu](mailto:procure@umw.edu) within 10 business days with the answers to the questions below in order to renew your contract. *Failure to reply in time may result in contract closure or unavailability as we must have our intent to renew documented and must give the vendor certain days' written notice of that intent per the contract requirements.*

If this contract activity is approaching its *FINAL EXPIRATION*, please contact your assigned contract officer to discuss next steps.

**UMW Contract Number:** COOP 21-1185  
**Contract Title:** Access Control Integrator Services and Support  
**Other Contract Reference Number:** UCPJMU4804  
**Vendor:** Architectural Products of Virginia  
**Current Contract Term Start Date:** Oct 15 2020  
**Current Contract Term End Date:** Apr 05 2021  
**Renewals Remaining (numeral):** 1  
**Renewal Term (spell out):** one year  
**Department/Division:** Emergency Management & Safety  
**Est. Total Contract Value:** 130000.0000  
**Est Annual Budget Amount:** 65000.00  
**Final Expiration:** Apr 05 2022  
**Contract Officer:** Fare, Lindsay  
**Days Left to Contract End Date:** 0

1. Would you like to renew this contract?
2. Have you secured budget availability for the upcoming term?
3. Do you need to update the main contact information for the vendor?
4. Has the vendor provided the goods and/or services per the terms of the contract?
5. Overall, how would you rate the level of service provided by the vendor?
6. Are there any changes that need to be made to the contract?
7. Any additional comments:

Thank you,

Procurement Services  
University of Mary Washington  
[procure@umw.edu](mailto:procure@umw.edu)  
(540)654-1127

Reference: 56 - Contract ID 1185