



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Travel Expense Management Tool	Contract Nbr: 4830627-BM
Vendor: Chrome River Technologies	Period / Renewals: October 1, 2020 – September 30, 2023 with no successive, three (3) year renewal options remaining.
Address: 5757 Wilshire Boulevard #270 Los Angeles, CA 90036	Nbr of Vendors: 1
	Payment Terms: NET 10 / Commercial Card
Contact: Frank Davis	Accepts Purchasing Card: Yes
Phone: 908-850-1630	Fax: 866-374-3707
E-Mail: frank.davis@chromeriver.com	Website: www.chromeriver.com

Contract Pricing	Contract Document (Excluding Proprietary Information)	Contract Modifications
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Procurement Process: RFP

Contract Summary: Chrome River Technologies provides a software subscription for their Expense Management Tool.

Entities accessing this cooperative contract will be afforded the following pricing/discount schedule:

- 20% discount, which will be based on volume-based tiered pricing. This will reduce the standard \$7.00 per report fee down to \$5.60 per report for up to 2,000 reports per month, or \$5.60 per full-time Faculty member, with further volume-based price reductions available from there.
- 20% discount on our Assured Services Setup fees.

Shipping Terms: F.O.B. Destination

Cooperative Language:

The resulting contract is allowed for cooperative procurement. Accordingly, any public body, public or private health or public or private educational institution or lead-issuing institution's affiliated foundations may access any resulting contract(s) if authorized by the Contractor. Authorization may not be unreasonably withheld.

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

VCU PURCHASE ORDER #:	Contract Type: CP	SWaM Class: N/A	Report SWAM: No	eVA: Yes	Category: Other
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