



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity:	Electrical Repair Services	Contract Nbr:	5915492JH-A
Vendor:	Atlantic Constructors, Inc.	Period / Renewals:	6/23/2018 to 6/22/2019 with no renewals remaining
Address:	1401 Battery Brooke Parkway	Nbr of Vendors:	Three (3)
	Richmond, VA 23237	Payment Terms:	Net 30
Contact:	Ben Voight	Accepts Purchasing Card:	Yes
Phone:	804-222-3400	Fax:	804-222-6638
E-Mail:	ben.voight@acibuilds.com	Website:	

Contract Pricing: **Contract Document:** (Excluding Proprietary Information) **Contract Modifications: N/A**

Procurement Process: RFP

Contract Summary: Electrical repair services on a time and material basis. Multiple awards were made with individual projects being awarded on a rotational basis.

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 contract(s) if authorized by the contractor.

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

VCU PURCHASE ORDER #: EP2789560 Contract Type: RFP SWaM Class: N/A Report SWAM: No eVA: Yes Category: Maintenance/Materials