



# VCU Procurement Services

## Contract Summary Sheet

### Contract Information

Commodity:	Collection Services (Financial)
Contract Number:	6253333SW
Period:	June 7, 2018- June 6, 2019
Renewal:	(1) Successive One (1) year renewal option remaining
Number of Vendors:	Three (3)
Payment Terms:	Net 30
Accepts Purchasing Card:	Yes

### Vendor Information

Vendor:	AllTran Education, Inc. (fka Enterprise Recovery Systems, Inc.)
Address:	5800 N. Course Drive Houston, TX 77072
Contact:	Shawna Meeuwsen
Phone:	(800) 446-4377
Fax:	(630) 574-0110
Email:	<a href="mailto:smeeuwsen@alltran.com">smeeuwsen@alltran.com</a>
Website:	<a href="http://www.alltran.com">www.alltran.com</a>

### Documents

*For assistance accessing information related to our programs, please contact University Purchasing at 828-1077*

Contract Pricing | [Contract Document](#) (Excluding Proprietary Information) | [Contract Modifications](#)

### Procurement Process: RFP

Contract Summary: Click on the link above under **Contract Document**

#### Cooperative Language:

It is the intent of this solicitation and resulting contract(s) to allow for cooperative procurement, at the contractor's discretion. 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.



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

VCU PURCHASE ORDER #: EP2789600 | Contract Type: RFP | SWaM Class: |  
Report SWAM: No | eVA: eVA: Yes | Category: Services