



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Space Analysis Consulting Services	<b>Contract Number:</b> 6402458JH
<b>Vendor:</b> Ayers Saint Gross	<b>Period / Renewals:</b> 07/01/2019-06/30/2020, with no renewal options remaining.
<b>Address:</b> 110 First Street NE Suite 800 Washington DC 20002	<b># of Vendors:</b> One (1)
	<b>Payment Terms:</b> Net 30
<b>Contact:</b> Dori Landry	<b>Accepts Purchasing Card:</b> text
<b>Phone:</b> 202-628-1033	<b>Fax:</b> text
<b>E-Mail:</b> <a href="mailto:dlandry@asg-architects.com">dlandry@asg-architects.com</a>	<b>Website:</b> <a href="http://www.asg-architects.com">www.asg-architects.com</a>

<b>Contract Pricing</b>	<b><a href="#">Contract Document</a></b> (Excluding Proprietary Information)	<b>Contract Modifications</b>
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### Procurement Process: RFP

Contract Summary: Space Analysis Consulting Services

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.

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

VCU Purchase Order #	Contract Type:	SWaM Class	Report SWaM	eVA	Category
	EC		No	Yes	Services