



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Window Washing Services	<b>Contract Number:</b> 6791865SW
<b>Vendor:</b> Spotless Cleaning Enterprise, LLC (formerly Spotless Window Cleaning Company)	<b>Period / Renewals:</b> 3/15/2020 to 3/14/2021 No renewals remain
<b>Address:</b> 5321 Distributor Drive Richmond, VA 23225	<b># of Vendors:</b> One (1)
	<b>Payment Terms:</b> Net 30 days
<b>Contact:</b> Reilly Monroe	<b>Accepts Purchasing Card:</b> yes
<b>Phone:</b> 804-231-0749	<b>Fax:</b> 804-231-4149
<b>E-Mail:</b> <a href="mailto:reilly@spotlesswindowcleaning.com">reilly@spotlesswindowcleaning.com</a>	<b>Website:</b> <a href="http://www.spotlesswindowcleaning.com">www.spotlesswindowcleaning.com</a>

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

### Procurement Process: RFP

**Contract Summary:** Vendor to provide labor, tools and materials necessary to provide Window Washing Services for both Monroe Park and MCV Campuses.

**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 #	Contract Type:	SWaM Class	Report SWaM	eVA	Category
	RFP	S	Yes	Yes	Other