



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Risk Management Information System (RMIS)	Contract Number: 7134509SP
Vendor: Origami Risk LLC	Period / Renewals: 1/30/2021-1/29/2022 No renewals remaining
Address: 222 Merchandise Mart Plz Suite 2300 Chicago, Illinois 60654	# of Vendors: One (1) Payment Terms: Net30
Contact: Jason Franks	Accepts Purchasing Card: Yes
Phone: 847-786-2066	Fax: 312-546-6832
E-Mail: jfranks@origamirisk.com	Website: www.origamirisk.com

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

Contract Summary: Risk Management Information System (RMIS)

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
			Yes	Yes	Information Technology