



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Pest Control Services	Contract Number: 7258392CP
Vendor: D.O.A. Pest Control	Period / Renewals: 04/01/2023-06/01/2023 Extended / No remaining renewal options
Address: 9817 Castleburg Dr Richmond, VA 23236	# of Vendors: One (1) Payment Terms: Net 30
Contact: Cathy Jimenez	Accepts Purchasing Card: No
Phone: 804-323-6462	Fax: 804-323-6462
E-Mail: doapst@hotmail.com	Website:

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

Contract Summary: Pest control services to include monthly maintenance, on-demand, emergency, and clean-out of new buildings.

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