



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Painting & Mold Remediation	<b>Contract Number:</b> 7349188CP
<b>Vendor:</b> All American Mid-West	<b>Period / Renewals:</b> 6/1/2021 to 5/31/2022 No renewals remaining
<b>Address:</b> 11 East Broad St. Richmond, VA 23219	<b># of Vendors:</b> Two (2) <b>Payment Terms:</b> Net 30
<b>Contact:</b> Ted Kastanos	<b>Accepts Purchasing Card:</b> no
<b>Phone:</b> 804-644-0777	<b>Fax:</b>
<b>E-Mail:</b> <a href="mailto:allamermidwest@aol.com">allamermidwest@aol.com</a>	<b>Website:</b>

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

### Procurement Process: RFP

Contract Summary: Painting & Mold Remediation Services

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		Yes	Yes	Services