



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b>	Mold Remediation	<b>Contract Nbr:</b>	7349188CP
<b>Vendor:</b>	Mold Stoppers	<b>Period / Renewals:</b>	6/1/2018 to 5/31/2019 w/ three (3), one (1) year renewals remaining
<b>Address:</b>	2809 Chapelwood Ln Richmond, VA	<b>Nbr of Vendors:</b>	Three (3)
<b>Contact:</b>	Alejandro Ardila	<b>Accepts Purchasing Card:</b>	no
<b>Phone:</b>	804-852-7656	<b>Fax:</b>	
<b>E-Mail:</b>	<a href="mailto:Alex.a@moldstoppersonline.com">Alex.a@moldstoppersonline.com</a>	<b>Website:</b>	
<b>Contract Pricing:</b>	<b><a href="#">Contract Document:</a> (Excluding Proprietary Information)</b>		<b>Contract Modifications:</b> N/A

### Procurement Process: RFP

Contract Summary: (brief overview): 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: RFP	SWaM Class:	Report SWAM: No	eVA: Yes	Category: Services
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