



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Customer Relationship Management System	Contract Number: 7357754JC
Vendor: Technolutions, Inc.	Period / Renewals: 7/9/2018-6/30/2024; Extension of Contract
Address: 234 Church Street, 15 th Floor New Haven, CT 06510	# of Vendors: 1 Payment Terms: Net 30
Contact: Jason Lofgreen	Accepts Purchasing Card: n/a
Phone: 804-828-1070	Fax:
E-Mail: lofgreenj@vcu.edu	Website: www.technolutions.com

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

Contract Summary: (brief overview) The contract solution supports the recruitment of undergraduate and graduate prospective VCU students through reviewing and managing all interactions, communications, applications, test scores, relationships, and materials in one comprehensive area.

Cooperative Language: **Please contact buyer for additional information.**

Note: Please reference the contract number on purchase requisitions, purchase orders, and when contacting the vendor.

VCU PURCHASE ORDER #: EP2844812	Contract Type: RFP	SWaM Class: N/A	Report SWAM: No	eVA: Yes	Category: Services
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