



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Patient Transportation Services	Contract Number: 7385698EC-02
Vendor: Van Go of Richmond	Period / Renewals: 06/12/2020 – 09/30/2020 No renewal options.
Address: 5805 School Avenue Richmond, VA 23228	# of Vendors: Two (2) Payment Terms: Net30
Contact: J. Sid Delcardayree	Accepts Purchasing Card: Yes
Phone: (804) 261-7388	Fax: 804 261-7392
E-Mail: sid@vangorichmond.com	Website: www.vangorichmond.com

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

Contract Summary: Patient Transportation Services.

Shipping Terms: (if applicable)

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
	RFP	S	Yes	Yes	Services