



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Refrigeration PM & Repairs	Contract Number: 7507188CP
Vendor: Colonial Webb	Period / Renewals: 8/15/2021-8/14/2022 No renewal options remaining
Address: 2820 Ackley Avenue Richmond, VA 23228	# of Vendors: One (1) Payment Terms: Net 30
Contact: Dan Baldecchi	Accepts Purchasing Card: No
Phone: 804-916-1378	Fax: N/A
E-Mail: Dan.Baldecchi@colonialwebb.com	Website:

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

Procurement Process: RFP

Contract Summary: Refrigeration Preventative Maintenance and Repairs

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	S	Yes	Yes	Services