



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Move Management Services	<b>Contract Nbr:</b> 7608269JK-1
<b>Vendor:</b> Proven Management LLC	<b>Dates / Renewals:</b> 07/01/2023 to 02/29/2024 No renewals remaining / Extended
<b>Address:</b> 440 First Street NW, Suite 740 Washington DC, 20001	<b>Nbr of Vendors:</b> Three
	<b>Payment Terms:</b> Net 30
<b>Contact:</b> Denita Conway	<b>Accepts Purchasing Card:</b> yes
<b>Phone:</b> 202-558-6787	<b>Fax:</b>
<b>E-Mail:</b> <a href="mailto:Denita.conway@provenmgmt.com">Denita.conway@provenmgmt.com</a>	<b>Website:</b> <a href="http://provenmgmt.com/">http://provenmgmt.com/</a>
<b>Contract Pricing:</b>	<b>Contract Document:</b> <a href="#">7608269JK-1</a>
	<b>Contract Modifications:</b> N/A

### Procurement Process: RFP

Contract Summary: (brief overview): Vendor to provide “as-needed” move management services for a variety of projects ranging from small renovations to major capital projects including new construction at Virginia Commonwealth University.

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: N/A	Report SWAM: No	eVA: Yes	Category: Services
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