



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Special Accommodations Translation Services	<b>Contract Number:</b> 7677216EC04
<b>Vendor:</b> Purple Communications	<b>Period / Renewals:</b> 12/08/2021 – 12/07/2022 Zero, One-year options remaining
<b>Address:</b> 1504 Santa Rosa Road Suite 205 Richmond, VA 23229	<b># of Vendors:</b> 4
<b>Contact:</b> Felecia Parham	<b>Payment Terms:</b> Net 30
<b>Phone:</b> 804 237-0843	<b>Accepts Purchasing Card:</b> Yes
<b>E-Mail:</b> <a href="mailto:Felecia.parham@purple.us">Felecia.parham@purple.us</a>	<b>Fax:</b> 877 935-1054
	<b>Website:</b> <a href="http://PurpleRichmon@Purple.us">PurpleRichmon@Purple.us</a>

<b>Contract Pricing</b>	<b><a href="#">Contract Document</a></b> (Excluding Proprietary Information)	<b>Contract Modifications</b>
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### Procurement Process: RFP

Contract Summary: Special Accommodations Translation Services. Interpretation services at conferences, conventions, meetings, training sessions and seminars. Services to include ALS and Cart Captioning Services, Event Notetaking, and Written Translation 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
P0034253	RFP	N/A	No	Yes	Services