



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Pool Supplies and Services	Contract Number: 7716403EC01
Vendor: Pool Crafters	Period / Renewals: 03/12/2022 – 03/11/2023 No one (1) year renewal options remaining
Address: 3805 Talley Road Richmond, VA 23228	# of Vendors: One (1) Payment Terms: Net 30
Contact: Thomas Bowles, Jr.	Accepts Purchasing Card: Yes
Phone: (804) 266-9603	Fax: (804) 266-6452
E-Mail: Thomas.Bowles@poolcraftersva.com	Website: www.poolcraftersva.com

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

Contract Summary: Pool Supplies and Services

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