



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Cage Washing Services and Chemicals	Contract Number: 7832755AZ
Vendor: Quip Laboratories, Inc.	Period / Renewals: 08/25/2022 - 08/24/2023 No One (1) Year Renewal Remaining
Address: 1500 Eastlawn Ave Wilmington, DE 19802	# of Vendors: 1
	Payment Terms: Net 30
Contact: Donna Monroe	Accepts Purchasing Card: Yes
Phone: 302-761-2600	Fax: 302-761-2611
E-Mail: donna@quiplabs.com	Website: http://quiplabs.com/

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

Procurement Process: RFP

Contract Summary: All labor, supervision, equipment, tools, materials, training, transportation and incidentals to provide Animal Cage Cleaners and related services.

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
NA	RFP	N/A	Yes	Yes	Services