



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Financial Aid Review and Verification Services	Contract Number: 7999986CK
Vendor: Financial Aid Services, Inc.	Period / Renewals: 10/15/2018 – 10/14/2021, with one (1) two (2)-year renewal option.
Address: 180 Interstate North Parkway, Suite 550 Atlanta, GA 30339	# of Vendors: One (1) Payment Terms: Net 30
Contact: David Gray	Accepts Purchasing Card: Yes
Phone: (770) 988-9447, ext 115	Fax: (404) 955-4119
E-Mail: David@financialaidservices.org	Website: www.FinancialAidServices.org

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

Contract Summary: Financial Aid Review and Verification 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 #: EP2875197	Contract Type: RFP	SWaM Class: N/A	Report SWAM: No	eVA: Yes	Category: Services
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