



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: IT Service Management Solution	Contract Number: 8067271AA
Vendor: Avante Solutions, Inc.	Period / Renewals: March 29, 2022-March 28, 2024 No renewals remaining
Address: 728 W. Jackson Blvd. Suite 105 Chicago, Illinois 60661	# of Vendors: 1
	Payment Terms: Net 30
Contact: Steven Waxler	Accepts Purchasing Card:
Phone: 866-282-6831	Fax: 888-501-4030
E-Mail: swaxler@avantesolutions.com	Website: Avantesolutions.com

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

Procurement Process: RFP

Contract Summary: In accordance with Contract 8067271AA, Avante Solutions, Inc. will implement and support the Cherwell IT Service Management software license.

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
P0121968	RFP			Yes	Information Technology