



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Electrical Services	Contract Number: 8095392EC02
Vendor: Lighting Maintenance Inc.	Period / Renewals: 08/01/2022 – 07/31/2023 No one-year renewal options remaining
Address: 832 Oregon Avenue, Suite A Linthicum, MD 21090	# of Vendors: 2 Payment Terms: Net 30
Contact: Michael Yoder	Accepts Purchasing Card: Yes
Phone: 877 279-7373	Fax: 877-279-7374
E-Mail: <a href="mailto:ryoder@lightingmaintenance.com">ryoder@lightingmaintenance.com</a>	Website: <a href="http://www.lightingmaintenance.com/">http://www.lightingmaintenance.com/</a>

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

Contract Summary: Electrical 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
	RFP	WS	Yes	Yes	Services