

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

Service:	<b>Bus Transportation Services</b>	Contract Number: 8422966CK			
Vendor:	Errands Inc, dba RMA Worldwide	Period / Renewals: August 1, 2019 – July 31, 2024 One (1) five (5)-year renewal			
Address:	12270 Wilkins Avenue	# of Vendors: 1			
	Rockville, MD 20852	Payment Terms: Net 30			
Contact:	Art Miesemer, Sr. VP of Business Development	Accepts Purchasing Card: No			
Phone:	(301) 231-6555 ext. 1124	Fax: (301) 231-9677			
E-Mail:	amiesemer@rmalimo.com	Website: <u>www.rmalimo.com</u>			

Procurement Process: RFP

**Contract Modifications** 

**Contract Document (Excluding Proprietary Information)** 

Contract Summary: Bus Transportation Services

**Contract Pricing** 

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
P0018998	RFP	N/A	No	Yes	Services