



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

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|---|---|
| <b>Commodity:</b> Mechanical Equipment<br>Repair/Installation Services and<br>Hazardous Material Abatement Services | <b>Contract Number:</b> 8476748CH-2   |
| <b>Vendor:</b> Old Dominion Abatement & Demolition<br>LLC   | <b>Period / Renewals:</b> 06/02/2023-06/01/2025<br>0 zero (1) year renewal options / Extended |
| <b>Address:</b>   | <b># of Vendors:</b>  |
|   | <b>Payment Terms:</b>   |
| <b>Contact:</b>   | <b>Accepts Purchasing Card:</b>   |
| <b>Phone:</b>   | <b>Fax:</b>   |
| <b>E-Mail:</b>  | <b>Website:</b>   |

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

### Procurement Process: RFP

Contract Summary: (brief overview)

Shipping Terms: (if applicable)

Cooperative Language:

**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            | N/A        | No          | Yes | Services |