



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Electrical Repair and Maintenance Services	<b>Contract Number:</b> 8494638TH-04
<b>Vendor:</b> Lighting Maintenance Inc.	<b>Period / Renewals:</b> 6/23/2023 to 6/22/2024 Zero(0), one year renewals remaining
<b>Address:</b> 832 Oregon Avenue, Suite A Linthicum, MD 21090	<b># of Vendors:</b> Four (4)
<b>Contact:</b> Michael Yoder	<b>Payment Terms:</b> Net 30
<b>Phone:</b> 877-279-7373	<b>Accepts Purchasing Card:</b> Yes
<b>E-Mail:</b> <a href="mailto:michael@lightingmaintenance.com">michael@lightingmaintenance.com</a>	<b>Fax:</b> 877-279-7374
	<b>Website:</b>

<b>Contract Pricing</b>	<b><a href="#">Contract Document</a></b> (Excluding Proprietary Information)	<b>Contract Modifications</b>
-------------------------	--	-------------------------------

### Procurement Process: RFP

**Contract Summary:** Electrical repair services on a time and material basis. Multiple awards were made with individual projects being awarded on a rotational basis.

**Cooperative Language:** It is the intent of this solicitation and resulting contract(s) to allow for cooperative procurement. 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	W	No	Yes	Maintenance/Materials