



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Debt Collections System	Contract Number: C0000316
Vendor: Neumo Justice Systems	Period / Renewals: April 5, 2023- April 4, 2028 Three of Three
Address: 5860 Trinity Pkwy STE 120 Centerville, VA 20120	# of Vendors: 1
	Payment Terms: NET 30
Contact: Lisa Haren	Accepts Purchasing Card:
Phone: (330) 389-1999	Fax:
E-Mail: Lisa.Haren@neumo.com	Website: Neumo.com

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

Procurement Process: RFP

Contract Summary: In accordance with Contract # C0000316, Neumo Justice Systems will implement and support the RevQ software to support debt collections.

Cooperative Language: It is the intent of this solicitation and resulting contract 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 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
EP2983814	RFP		Pick	Yes	Information Technology