



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Crowdfunding Services	Contract Number: C0001161
Vendor: Community Funded Enterprises Inc	Period / Renewals: 06/01/2023 – 05/31/2024 0 (zero) 1 year renewal option
Address: 1001-A East Harmony Road, #436 Fort Collins, CO 80525	# of Vendors: One (1) Payment Terms: 30 Days
Contact: Katie Haystead, Sr. VP, Partnerships	Accepts Purchasing Card: No
Phone: (616) 308-1851	
E-Mail: katie@communityfunded.com	Website: communityfunded.com

Contract Pricing	Contract Document (Excluding Proprietary Information)	Contract Modifications
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Procurement Process: RFP

Contract Summary: Crowdfunding Services

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
P0088140	RFP	N/A	No	Yes	Services