



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Signage Services	Contract Number: 5234911JC-02
Vendor: Gropen, Inc	Period / Renewals: June 1, 2022 to October 31, 2023 Extended No remaining one-year renewal
Address: 1766 Scottsville Road, Suite A Charlottesville, VA 22902	# of Vendors: 1
Contact: TJ Ronayne	Payment Terms:
Phone: 434-295-1924	Accepts Purchasing Card:
E-Mail: tronayne@gropen.com	Fax:
	Website:

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

Procurement Process: RFP

Contract Summary: Cooperative Term Contract for exterior signage.

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
	EC	S	No	Yes	Services