



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Roofing Repair Services	<b>Contract Nbr:</b> 6924365SP-01
<b>Vendor:</b> Deshazo & Son Roofing Inc.	<b>Period / Renewals:</b> 8/15/2020-11/14/2021 Extended No renewal options remaining.
<b>Address:</b> 80505 Brook Road Glen Allen, VA 23060	<b>Nbr of Vendors:</b> Three (3)
	<b>Payment Terms:</b> Net30
<b>Contact:</b> Zoe Corker	<b>Accepts Purchasing Card:</b> Yes
<b>Phone:</b> 804-262-1177	<b>Fax:</b> 804-266-6187
<b>E-Mail:</b> <a href="mailto:office@deshazoandsonroofing.com">office@deshazoandsonroofing.com</a>	<b>Website:</b> <a href="http://www.deshazoandsonroofing.net/">http://www.deshazoandsonroofing.net/</a>

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

Procurement Process: RFP

Contract Summary: Roofing Repair 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:RFP	SWaM Class: S	Report SWAM: Yes	eVA: Yes	Category: Services
-----------------------	-------------------	---------------	------------------	----------	--------------------