



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Roofing Repair Services	Contract Number: 6924365SP-02
Vendor: Northeast Construction Inc.	Period / Renewals: 8/15/2020-11/14/2021 Extended No renewal options remaining
Address: 8474 Whitepine Road Richmond, VA 23237	# of Vendors: Three (3) Payment Terms: Net30
Contact: David Cheon	Accepts Purchasing Card: Yes
Phone: 804-271-7711	Fax: 804-271-7731
E-Mail: dcheon@northeastusa.com	Website: www.northeastusa.com

Contract Pricing	Contract Document (Excluding Proprietary Information)	Contract Modifications
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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:	SWaM Class	Report SWaM	eVA	Category
		S	Yes	Yes	Services