



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b>	Roofing Repair Services	<b>Contract Nbr:</b>	6924365SP-03
<b>Vendor:</b>	Roof Systems of Virginia, Inc.	<b>Period / Renewals:</b>	8/15/2020-11/14/2021 Extended No renewal options remaining
<b>Address:</b>	501 Jefferson Davis Highway Richmond, VA 23224	<b>Nbr of Vendors:</b>	Three (3)
		<b>Payment Terms:</b>	Net 30
<b>Contact:</b>	Joseph Blanks	<b>Accepts Purchasing Card:</b>	Yes
<b>Phone:</b>	804-231-2875	<b>Fax:</b>	804-271-7731
<b>E-Mail:</b>	<a href="mailto:jblanks@roofsys.com">jblanks@roofsys.com</a>	<b>Website:</b>	<a href="http://www.roofsys.com">www.roofsys.com</a>
<b>Contract Pricing:</b>	<a href="#">Contract Document</a> (Excluding Proprietary Information)		<b>Contract Modifications:</b> N/A

### 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. 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
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