



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Roofing Repair Services	<b>Contract Nbr:</b> 6924365SP-04
<b>Vendor:</b> W.E. Bowman Construction Inc.	<b>Period / Renewals:</b> 8/15/2018-8/14/2019, with two (2) one (1) year renewal options.
<b>Address:</b> 3715 Belt Boulevard Richmond, VA 23234	<b>Nbr of Vendors:</b> Four (4) <b>Payment Terms:</b> Net 30
<b>Contact:</b> Ed Bowman	<b>Accepts Purchasing Card:</b> Yes
<b>Phone:</b> 804-291-3899	<b>Fax:</b> 804-291-9098
<b>E-Mail:</b> <a href="mailto:edbowman@webowman.com">edbowman@webowman.com</a>	<b>Website:</b> <a href="http://www.webowman.com">www.webowman.com</a>

<b>Contract Pricing</b>	<b><a href="#">Contract Document</a></b> (Excluding Proprietary Information)	<b>Contract Modifications</b>
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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: S	Report SWAM: Yes	eVA: Yes	Category: Services
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