



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Bleacher, Curtain, and Basketball Goal Maintenance and Repairs	<b>Contract Number:</b> 7102098JV-01
<b>Vendor:</b> Precision Installations	<b>Period / Renewals:</b> 8/1/2021-6/30/2022 No remaining renewals
<b>Address:</b> PO Box 568 Powhatan, VA 23139	<b># of Vendors:</b> 1
<b>Contact:</b> David Brownson	<b>Payment Terms:</b> Net 30
<b>Phone:</b> 8045985266	<b>Accepts Purchasing Card:</b> No
<b>E-Mail:</b> <a href="mailto:pici@aol.com">pici@aol.com</a>	<b>Fax:</b> 8045987425
	<b>Website:</b>

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

Procurement Process: RFP

Cooperative Language: Yes

**Note:** Please reference the contract number on purchase requisitions, purchase orders, and when contacting the vendor.

VCU PURCHASE ORDER #:	Contract Type: RFP	SWaM Class: N/A	Report SWAM: No	eVA: Yes	Category: Maintenance/Materials
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