Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity:	Stylex Seating	Contract Nbr:	7200634SP	
Vendor:	Osborne and Associates, LLC		ls: 10/24/2016-10/23/2020	
Address:	PO Box 7225 Richmond VA 23221-5008	Nbr of Vendors:	One (1)	
		Payment Terms:		
Contact:	Laura Osborne	Accepts Purchas		
Phone:	804-814-5008	Fax: 000-00	0-0000	
E-Mail:	laura@osborne-and-associates.com	Website: <u>www.</u>	osborne-and-associates.c	<u>com</u>
Contract Pric	ing <u>Contract Document</u> (Excluding	Proprietary Inform	mation) Contract N	Iodifications
Procurement Process: IFB				
Contract Summary: Stylex Seating				
	ne: Osborne & Associates, LLC CRIPTION	QUANTITY UI	NIT PRICE	TOTAL PRICE
B. WL8321·	WL03-CH-GRADE F CHAIRS WL03-CH-GRADE F CHAIRS WL03-CH-GRADE F CHAIRS I (A+B+C)	700 100 40	\$305.92 \$495.36 \$430.91	\$214,144.00 \$49,536.00 \$17,236.40 \$280,916.40
% Discount off of Contractor's Published List prices (current at time of order) for future purchases: <u>52.28%</u> . The intent of this contract is a spot purchase for the requirements described below and also to other entities (identified in Section I-Purpose) for a four (4) year period.				
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 #: EP2470583 Contract Type:CP SWaM Class	s: MS Report SWAM	M: Yes eVA: Yes Category: Other	r