



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Waste Management & Recycling	<b>Contract Nbr:</b> 7598040CP
<b>Vendor:</b> County Waste LLC	<b>Period / Renewals:</b> 9/1/2022-4/30/2023 Extended 0 renewals remaining
<b>Address:</b> 12230 Deergrove Road Richmond, VA 23112	<b>Nbr of Vendors:</b> One (1)
	<b>Payment Terms:</b> Net 30
<b>Contact:</b> Jay Zook	<b>Accepts Purchasing Card:</b> No
<b>Phone:</b> 804-461-0147	<b>Fax:</b> 804-323-6462
<b>E-Mail:</b> <a href="mailto:jzook@countyrecycling.net">jzook@countyrecycling.net</a>	<b>Website:</b>

<a href="#">Contract Pricing</a>	<a href="#">Contract Document</a> (Excluding Proprietary Information)	<a href="#">Contract Modifications</a>
<u>Procurement Process: RFP</u>		
Contract Summary: Waste management services to include recycling program.		
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) <u>if authorized by the contractor.</u>		

<b>Note:</b> Please reference the contract number on purchase requisitions, purchase orders, and when contacting the vendor.					
VCU PURCHASE ORDER #:	Contract Type:EC	SWaM Class:	Report SWAM: No	eVA: Yes	Category: Services