



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Move Management Services	Contract Number: 7608269JK-2
Vendor: HEERY International	Period / Renewals: 07/01/2023 to 02/29/2024 No renewals remaining / Extended
Address: 8210 Corporate Drive, Suite 850 Landover MD, 20785	# of Vendors: three
	Payment Terms: Net 30
Contact: Scott Martin	Accepts Purchasing Card:
Phone: 202-463-8200	Fax:
E-Mail: smartin@heery.com	Website: http://www.heery.com/

Contract Pricing	Contract Document (Excluding Proprietary Information)	Contract Modifications
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Procurement Process: RFP

Contract Summary: Vendor to provide “as-needed” move management services for a variety of projects ranging from small renovations to major capital projects including new construction at Virginia Commonwealth University (the lead issuing institution and hereafter referred to as “the University” or “VCU”), an agency of the Commonwealth of Virginia

Shipping Terms: (if applicable)

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:	SWaM Class	Report SWaM	eVA	Category
	RFP	N/A	No	Yes	Services