



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity:	Pool Supplies and Services	Contract Nbr:	7716403EC02
Vendor:	National Pools of Roanoke	Period / Renewals:	03/12/2018 – 03/11/2019, with four (4) one (1) year renewal options.
Address:	3112 Melrose Avenue	Nbr of Vendors:	Four (4)
	Roanoke, VA 24017	Payment Terms:	Net30
Contact:	Mary Vaughan	Accepts Purchasing Card:	Yes
Phone:	(540) 345-7665	Fax:	(540) 343-5240
E-Mail:	<a href="mailto:mea@nationalpools.com">mea@nationalpools.com</a>	Website:	<a href="http://www.nationalpools.com">www.nationalpools.com</a>

Contract Pricing	<a href="#">Contract Document</a> (Excluding Proprietary Information)	Contract Modifications
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### Procurement Process: RFP

Contract Summary: Pool Supplies and 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 #: EP2736133	Contract Type: RFP	SWaM Class: S	Report SWAM: Yes	eVA: Yes	Category: Services
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