



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Telemarketing and Pledge Fulfillment Services	Contract Number: 7964590CK
Vendor: Ruffalo Noel Levitz, LLC	Period / Renewals: 7/18/2020 – 7/17/2021 0 renewal option remaining
Address: 1025 Kirkwood Pkwy SW Cedar Rapids, IA 52404	# of Vendors: One (1)
	Payment Terms: Net 30
Contact: Dayna Carpenter	Accepts Purchasing Card: Yes
Phone: (386) 405-3852	Fax:
E-Mail: Dayna.Carpenter@ruffalonl.com	Website: www.ruffalonl.com

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

Contract Summary: Telemarketing and Pledge Fulfillment 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 #: EP2815213	Contract Type: RFP	SWaM Class: N/A	Report SWAM: No	eVA: Yes	Category: Services
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