



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

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| Commodity: Blackbaud CRM Customization and Configuration | Contract Number: 8067797BA-02 |
| Vendor: Zuri Group, LLC | Period / Renewals: 10/01/2022 - 9/30/2024 Renewals Remaining: 0 / Extended |
| Address: 328 NW Bond St STE 204 Bend, OR 97701 | # of Vendors: 3 |
| Contact: Mark Terrero | Payment Terms: Net 30 |
| Phone: 866-941-9874 (ext.) 128 | Accepts Purchasing Card: Yes |
| E-Mail: Mark@ZuriGroup.com | Fax: |
| | Website: www.zurigroup.com |

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| Contract Pricing | Contract Document (Excluding Proprietary Information) | Contract Modifications |
|-------------------------|--|-------------------------------|

Procurement Process: RFP

Contract Summary: Blackbaud CRM Customization and Configuration

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 # | Contract Type: | SWaM Class | Report SWaM | eVA | Category |
|----------------------|----------------|------------|-------------|-----|----------|
| N/A | RFP | N/A | No | Yes | Services |