



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Development Advisory Services	<b>Contract Number:</b> 8421271CK
<b>Vendor:</b> Brailsford & Dunlavey, Inc	<b>Period / Renewals:</b> January 1, 2024 to December 31, 2024 One (1), One (1)-year Renewal
<b>Address:</b> 1140 Connecticut Avenue NW Suite 400 Washington, DC 20036	<b># of Vendors:</b> One (1) <b>Payment Terms:</b> Net 30
<b>Contact:</b> Jeffrey Turner	<b>Accepts Purchasing Card:</b> Yes
<b>Phone:</b> (202) 289-4455	<b>Fax:</b> (202) 289-6461
<b>E-Mail:</b> <a href="mailto:jturner@programmanagers.com">jturner@programmanagers.com</a>	<b>Website:</b> <a href="http://programmanagers.com/">programmanagers.com/</a>

**Contract Pricing**      [Contract Document](#) (Excluding Proprietary Information)      **Contract Modifications**

Procurement Process: RFP

Contract Summary: Development Advisory 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 institutions' 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
P0010510	RFP	N/A	No	Yes	Services