



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Electrical Repair and Maintenance Services	Contract Number: 8494638TH-02
Vendor: Davis & Green, Inc.	Period / Renewals: 6/23/2022 to 6/22/2023 1 one year renewal remaining
Address: 132 Brandon Road Richmond, VA 23235	# of Vendors: Four (4)
Contact: Vic Morrow	Payment Terms: Net 30
Phone: 804-231-9684	Accepts Purchasing Card: Yes
E-Mail: vic@dgelectrical.com	Fax: 804-231-2628
	Website:

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

Procurement Process: RFP

Contract Summary: Electrical repair services on a time and material basis. Multiple awards were made with individual projects being awarded on a rotational basis.

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	W	No	Yes	Maintenance/Materials