



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Athletic Injury Insurance w/Full Excess Coverage	Contract Number: C0001298
Vendor: McGriff Insurance Services Inc	Period / Renewals: 7/1/2021 - 6/30/2022 Five (5) one (1)-year renewals
Address: 47 Airpark Court Greenville, SC 29607	# of Vendors: 1
Contact: Daniel Nunnery	Payment Terms: Net 30 days
Phone: (800) 476-4339	Accepts Purchasing Card:
E-Mail: dnunnery@mcgriff.com	Fax:
	Website: mcgriff.com

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

Contract Summary: Athletic Injury Insurance with Full Excess Coverage

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
	RFP		No	Yes	Services