



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Telemarketing and Research Services	Contract Number: C0001383
Vendor: Ruffalo Noel Levitz	Period / Renewals: Two (2) Years One (1) Year
Address: 1025 Kirkwood Parkway SW Cedar Rapids, IA 52404	# of Vendors: One (1) Payment Terms: Net 30
Contact: Dayna Carpenter	Accepts Purchasing Card: No
Phone: 515-300-2741	Fax:
E-Mail: dayna.carpenter@ruffalonl.com	Website: ruffalonl.com

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

Contract Summary: (brief overview) Annual Giving Services – Telemarketing and Research

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
P0110956	RFP	N/A	No	Yes	Services