



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Bleacher, Curtain, and Basketball Goal Maintenance and Repairs	<b>Contract Number:</b> C0002438
<b>Vendor:</b> Precision Installations Inc	<b>Period / Renewals:</b> 08/01/2024 – 07/31/2025 Two (2), One Year renewal options
<b>Address:</b> P.O. Box 568 Powhatan, Virginia, 23139	<b># of Vendors:</b> 1
<b>Contact:</b> David Brownson	<b>Payment Terms:</b> Net 30
<b>Phone:</b> +1 804-598-5266	<b>Accepts Purchasing Card:</b> Yes
<b>E-Mail:</b> pici@aol.com	<b>Fax:</b> 804-598-7425
	<b>Website:</b> N/A

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

### Procurement Process: RFP

Contract Summary: (brief overview, if applicable)

Shipping Terms: (if applicable)

Cooperative Language: (if applicable)

**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
147497681	RFP		No	Yes	Non-Technology Equipment