



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Consulting & Implementation Services (Salesforce)	Contract Number: C0002588
Vendor: Offprem Technology LLC	Period / Renewals: 10/19/2022 – 10/17/2024 Three (3), One (1) year optional
Address: 12175 Visionary Way Suite 1020 Fishers, Indiana, 46038	# of Vendors: 2 renewals
Contact: John Duncan	Accepts Purchasing Card: Yes
Phone: (317) 607-5453	Fax: (317) 225-7573
E-Mail: john@offprem.tech	Website: https://offprem.tech/

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

Contract Summary: Requirements term contract for consulting services to aid in the implementation and configuration of Salesforce Marketing Cloud.

Shipping Terms: F.O.B. Destination

Cooperative Language: This contract is being awarded by VCU on behalf of the Virginia Higher Education Procurement Consortium ("VHEPC") which includes all members from the Virginia Association of State College and University Purchasing Professionals ("VASCUPP"). It is the intent of this contract 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
142164262	RFP		No	Yes	Information Technology