



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Executive Compensation Review Services	<b>Contract Number:</b> C0002741
<b>Vendor:</b> Gallagher Benefit Services Inc	<b>Period / Renewals:</b> 12/01/2022 – 11/30/2027 Five, One-year renewal options
<b>Address:</b> 2 Pierce Pl Itasca, Illinois 60143-1203	<b># of Vendors:</b> One (1)
<b>Contact:</b> Sal DiFonzo	<b>Payment Terms:</b> Net 30
<b>Phone:</b> (480) 390-8210	<b>Accepts Purchasing Card:</b>
<b>E-Mail:</b> <a href="mailto:Sal_DiFonzo@ajg.com">Sal_DiFonzo@ajg.com</a>	<b>Fax:</b>
	<b>Website:</b> ajg.com

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

### Procurement Process: RFP

Contract Summary: Executive Compensation Review/Consulting Services

Shipping Terms: N/A

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 participate in 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
P0156409	RFP	N/A	No	Yes	Services