

**Virginia Commonwealth University
University Purchasing
Contract Summary Sheet**

Commodity: Mechanical Equipment Repair and Installation Services	Contact Nbr: UCP-2662797JC
Vendor: Waco, Inc.	Period / Renewals: 02/14/09 to 02/13/10 with four (4) one year renewals
Address: 5450 Lewis Road	Nbr of Vendors: 1
Sandston, VA 23150	Payment Terms: NET 30
Contact: Ron Rost	Accepts Purchasing Card:
Phone: (804) 222-8440	Fax: (804) 226-3241
E-Mail: rrost@wacoinc.net	Website:

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

Contract Summary: Time and materials contract for the repair and installation of mechanical equipment. Materials and rental equipment are at the Contractor invoiced cost.

Cooperative Language: Contract Participation: Under the authority of the Code of Virginia 2.2-4304. Cooperative Procurement, it is the intent of this solicitation and resulting contract(s) to allow for cooperative purchasing by only the Virginia Association of State College and University Purchasing Professionals (VASCUPP) and all other Commonwealth of Virginia public institutions of higher education (to include four-year, two-year and community colleges). Current VASCUPP institutions include: College of William and Mary, University of Virginia, George Mason University, Virginia Military Institute, James Madison University, Old Dominion University, Virginia Polytechnic Institute & State University (Virginia Tech), Radford University and Virginia Commonwealth University. A list of all other Virginia Public Colleges and Universities is available at <http://www.ExploreVirginiaColleges.com/>. In addition, the lead-issuing institution may allow local governments, school boards and other agencies serving local governments in their region access to this contract(s).

Note: Please reference the contract number on purchase requisitions, purchase orders, and when contacting the vendor.

VCU PURCHASE ORDER #: xx