



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: EnergyCap Software and Services	Contract Number: 6385198JC
Vendor: BithGroup Technologies	Period / Renewals: 07/01/2020 – 06/30/21 No remaining renewals
Address: 113 West Monument Street Baltimore, MD 21201	# of Vendors: 1
Contact: Corey Culbreath	Payment Terms: NET 30
Phone: 410-962-1188 X 20	Accepts Purchasing Card:
E-Mail: cculbreath@bithgroup.com	Fax:
	Website: BithGroup.com

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

Procurement Process: RFP

Contract Summary: EnergyCAP Utility Management Software, software hosting and utility data entry

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
EP2794029	EC	MS	No	Yes	Information Technology