



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Transportation Management Software System	<b>Contract Number:</b> 7666831JC
<b>Vendor:</b> DoubleMap	<b>Period / Renewals:</b> Jan. 1, 2020-Dec. 31, 2022 One, One-year renewals option
<b>Address:</b> 429 N Pennsylvanie St. Suite 401 Indianapolis, IN 46204	<b># of Vendors:</b> 1
	<b>Payment Terms:</b> Net 30
<b>Contact:</b> Brady Young	<b>Accepts Purchasing Card:</b> NA
<b>Phone:</b> (855) 463-6655	<b>Fax:</b>
<b>E-Mail:</b> <a href="mailto:brady@doublemap.com">brady@doublemap.com</a>	<b>Website:</b>

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

### Procurement Process: RFP

Contract Summary: Contract for Transportation Management Software System awarded to DoubleMap, Inc.

Cooperative Language: Included.

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

VCU PURCHASE ORDER #: EP2681353    Contract Type: RFP    SWaM Class: N/A    Report SWAM: No    eVA: Yes    Category: Information Technology