



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Blackbaud CRM Customization and Configuration	Contract Number: 8067797BA-03
Vendor: Omatic Software	Period / Renewals: 10/01/2022 - 09/30/2023 Renewals Remaining: 0
Address: 3200 North Carolina Avenue North Charleston, SC 29405	# of Vendors: 3
Contact: Mike Frenzel	Payment Terms: Net 30
Phone: 888-662-8426 x737	Accepts Purchasing Card: Yes
E-Mail: mikef@omaticsoftware.com	Fax:
	Website: www.omaticsoftware.com

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

Contract Summary: Blackbaud CRM Customization and Configuration

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 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
N/A	RFP	N/A	No	Yes	Services