

Requisition No. PR8743917

Issued on Tue Aug 13 14:57:06 EDT 2019
 Created on Tue Aug 13 14:16:12 EDT 2019 by Bagby, Feliscia

Supplier:
 DEISINGER CONSULTING LLC
 3513 Evershot Drive
 Midlothian VA 23112
 United States
 Phone: 540-392-5284
 Fax: 000-000-0000
 Contact: Eugene Deisinger
 TIN: *****6877
 SWAM: S,O

Requester:
 Bagby, Feliscia
 Phone: 804-786-2646

Ship To:
 DEPT. OF CRIMINAL JUSTICE SERVICES
 1100 Bank St.
 12TH FLOOR
 RICHMOND, VA 23219 United States
 Phone: 804-786-4000 Fax:
Deliver To: James Christian

Bill To:
 Dept. of Criminal Justice - Accts. Payable
 1100 Bank St.
 12th Floor
 Richmond, VA 23219 United States
 Phone: 804-786-4000 Fax:
 E-mail:

Item	Part Number	Unit	Quantity	Description	Need By	Unit Price	Extended Amount
1		lot	1	K-12 Threat Assessment Training (Inclusive): 8/7/2019 - Tazewell, VA 8/26/2019 - Webinar 8/27/2019 - Norfolk, VA 8/28/2019 - Nofolk, VA Consultation - 10 hours	Wed Aug 07 00:00:00 EDT 2019	\$ 13,191 USD	\$ 13,191 USD

Order No.: EP3055248

Line	Comments:
1	Contract Administrator: James Christian, 804-957-0967
	8.1 Approval for Sole Source Procurements b. From \$10,000.01 up to and including \$50,000. All sole source procurements for non-technology goods and services up to and including \$50,000 must be approved in advance by the agency head or designee, which shall be the chief purchasing officer or a direct report to the agency head [see 1.2e (2)]. The written determination, using the Sole Source Procurement Approval Request form in Annex 8-C, documenting that there is only one source practicably available for that which is to be procured, must be included in the procurement file. In addition, a memorandum must be attached to the request which addresses the four points shown in this section 8.1.c. The writing shall document the basis for the determination, which should include any market analysis conducted in order to ensure that the good or service required was practicably available from only one source. All purchasing agency employees having official responsibility with the procurement must complete a Public Procurement Ethics and Conflict of Interest Agreement (Annex 8-G). They should also be provided a copy of VPPA, Article 6. Ethics in Public Contracting.
Total : \$ 13,191 USD	

Status: Ordered

Approvals/Watchers

Required?	Status	Reason	Approver/Watcher	Approved By	Last Modified
Yes	Approved	Expenditure approver must approve(40)	A140-DCJS Approver	(Custodial Care) Darden, Monica	Wed Aug 14 17:50:09 EDT 2019
Yes	Approved	Dollar 1 Approver must approve(60)	A140-Buyers	(Custodial Care) Darden, Monica	Wed Aug 14 17:50:29 EDT 2019
Yes	Approved	Dollar 2 Approver must approve(70)	A140-DCJS Approver	(Custodial Care) Darden, Monica	Wed Aug 14 17:51:08 EDT 2019