

**Requisition No. PR9018358**

Issued on Fri Mar 20 11:58:33 EDT 2020  
Created on Fri Mar 20 10:19:46 EDT 2020 by Bagby, Feliscia

**Supplier:**

DULLES TECHNOLOGY PARTNERS INC  
4025 Heatherstone Ct  
Fairfax VA 22030  
United States  
Phone: 703-623-2128  
Fax: 703-783-0667  
Contact: Tom Nyilasi  
TIN: \*\*\*\*\*8527  
SWAM:

**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:

**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:

**Deliver To:** Feliscia Bagby

Item	Part Number	Unit	Quantity	Description	Need By	Unit Price	Extended Amount
1		lot	1	GRANTS MANAGEMENT SERVICES PER SOW: VA-200215-DTEC VITA CONTRACT# VA-200218-DTPI		\$ 292,000 USD	\$ 292,000 USD
<b>Order No.:</b> EP3170907							
<b>Line</b>	<b>Comments:</b>						
	VITA CONTRACT#: VA200218-DTPI						
	Reference PGR 19-078						
<b>Total :</b>							\$ 292,000 USD

**Status:** Ordered

<b>Approvals/Watchers</b>					
Required?	Status	Reason	Approver/Watcher	Approved By	Last Modified
Yes	Approved	Commodity Code 8 Approver must approve(45:85)	A140-IS DCJS	King, Tivona	Mon Mar 23 12:10:42 EDT 2020
Yes	Approved		A136-IT CIO Approver	Hinkle, Chris	Fri Mar 20 13:21:09 EDT 2020
Yes	Approved	PO Category 1st approver must approveSigner Rule - ReqHeaderApprover2(15)	A136-Tech Compliance Rev	Johnson (A136VITA), Monica	Fri Mar 20 13:46:27 EDT 2020
Yes	Approved	Expenditure approver must approve(40)	A140-DCJS Approver	(Custodial Care) Darden, Monica	Mon Mar 23 11:09:03 EDT 2020
Yes	Approved		A140-Buyers		

		Dollar 1 Approver must approve(60)		(Custodial Care) Darden, Monica	Mon Mar 23 11:09:55 EDT 2020
Yes	Approved	Dollar 2 Approver must approve(70)	A140-DCJS Approver	(Custodial Care) Darden, Monica	Mon Mar 23 11:10:27 EDT 2020
Yes	Approved	PO Category 2nd approver must approveSigner Rule - ReqHeaderApprover3(92)	A140-AITR	Bagby, Feliscia	Mon Mar 23 20:11:20 EDT 2020
Yes	Approved	VITA Supply Chain Management must reviewSigner Rule - ReqHeaderApprover4(96)	E136-SCM Approver	Johnson, Monica	Tue Mar 24 07:40:04 EDT 2020