

Order No. EP3125851-

Issued on Wed Dec 18 14:50:50 EST 2019 Created on Wed Dec 18 14:50:50 EST 2019 by Sullivan, Karen

Supplier: CORRECTIONAL COUNSELING INC 2010 Exeter Rd Suite 2 GERMANTOWN TN 38138 United States Phone: 901-581-8312 Fax: 901-757-1995 Contact: Liz Clayton Vendor TIN: *****1145 SWAM: . . _

Ordering Person: Department of Criminal Justice Services Sullivan, Karen Phone: 804-786-9047 E-mail: Karen.Sullivan@dcjs.virginia.gov

eVA Req#: PR8905574

Ship To:

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

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:

ltem	ltem Number	Description	Need By	Quantity	Unit		Extended Amount	Contract Number
1		Instruction/presentation services of Dr. Kenneth Robinson at the 'Addressing Opioid Use Disorder in Virginia's Criminal Justice System: Pathways to Treatment and Recovery' Conference, held October 10, 2019 in Virginia Beach, VA (Sheraton Oceanfront Hotel). One breakout session entitled 'MRT for Opiods' (co- presentation with Leslie Egen) Payment inclusive of \$2500 fee and travel.	Thu Oct 10 00:00:00 EDT 2019	1	lot	\$ 2,854.9 USD	\$ 2,854.9 USD	
Line Comments:								
 APSPM 1.5.b.4 Exceptions to Competitive Requirements. DGS/DPS has determined that competition normally is either not practicable or available for purchases of the following goods or services, and purchase through DGS/DPS is not mandatory; however, one quote must be obtained and documented. b. The following selected categories of goods and services up to and including \$30,000: (4) Honoraria, entertainment (speakers, lecturers, musicians, performing artists). APSPM 14.9.b.2 Mandatory Use of eVA for Purchases exempted from Assessment 								

APSPM 14.9.b.2. - Mandatory Use of eVA for Purchases exempted from Assessment of Fees. The following transactions shall be processed through eVA by issuing the order to the vendor and coding the requisition with the X02 purchase order category. 2. Entertainment (speakers, lecturers, musicians, performing artists)

eVA self-registered vendor	
Vendor not DSBSD certified	
After the fact order - documentation received in Procurement and budget approved 11/25/19	
Total :	\$ 2,854.9
	USD

Status: Received

This order is governed in all respects by the laws of the Commonwealth of Virginia, including the Virginia Public Procurement Act, the Commonwealth of Virginia Agency Procurement and Surplus Property Manual, and the Commonwealth of Virginia Vendors Manual copies of which are available at www.eVA.virginia.gov. The stated price(s) include shipping FOB destination unless otherwise stated in the body of the order. In addition, this order is subject to an eVA transaction fee in accordance with the eVA Fee Schedule a copy of which is available at www.eVA.virginia.gov. This fee will be invoiced to your company approximately 60 days after the order issue date specified above, by the Commonwealth of Virginia, Department of General Services. Any modification to these terms must be agreed to in writing by both parties prior to performance of this order.