## Requisition No. PR8905574

Issued on Wed Dec 18 08:58:06 EST 2019 Created on Wed Dec 18 08:42:50 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 TIN: \*\*\*\*\*1145

SWAM:

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

Requester:

Sullivan, Karen

Phone: 804-786-9047

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		Quantity	Description	Need By	1	Extended Amount
1		lot	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	\$	\$ 2,854.9 USD

Order No.: EP3125851

## 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 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

<b>Total</b> : \$ 2,854.9
USD

## Status: Received

Approvals/Watchers									
Required?	Status	Reason	Approver/Watcher	Approved By	Last Modified				
Yes		Dollar 1 Approver must approve(60)	A140-Buyers	Bagby, Feliscia	Wed Dec 18 14:21:40 EST 2019				
Yes		Dollar 2 Approver must approve(70)	A140-DCJS Approver	(Custodial Care) Darden, Monica	Wed Dec 18 14:50:50 EST 2019				