

Leveraging eVA Data: The Stories Behind our Decisions

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Department of General Services - DPS

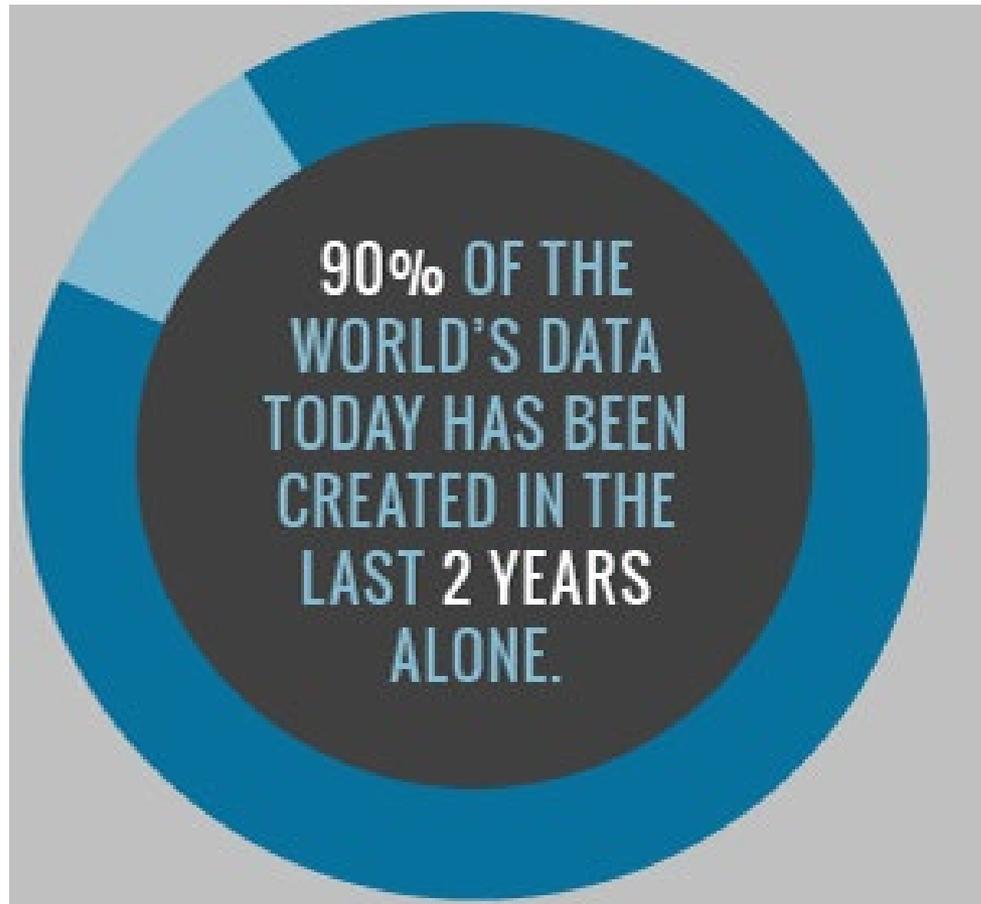
Joel Padow

Department of General Services - ISS





Data?





Data Driven Decisions





Overall eVA Stats – FY 2019

Total Spend in PO's

\$ 7.3 Billion!

Total PO Count

702,424

Total Solicitations Issued

5,163 RFP/IFB

4,718 QQ

Electronic Responses: 19,742

Small Business Volume

199,141 PO's at \$1.8M

Data Analyses



Quick Quote Savings

Is it working?



Procurement Cycle Time

Does it really take that long?



Customer Care Trends

Are we listening?



Survey Data

What are they saying?



Quick Quote Success

QQ at a Glance

\$53M in total awards

\$8.5 Million in total savings!

QQ Average Savings

13%

average overall savings

QQ Responses

18,242 Electronic Responses Received

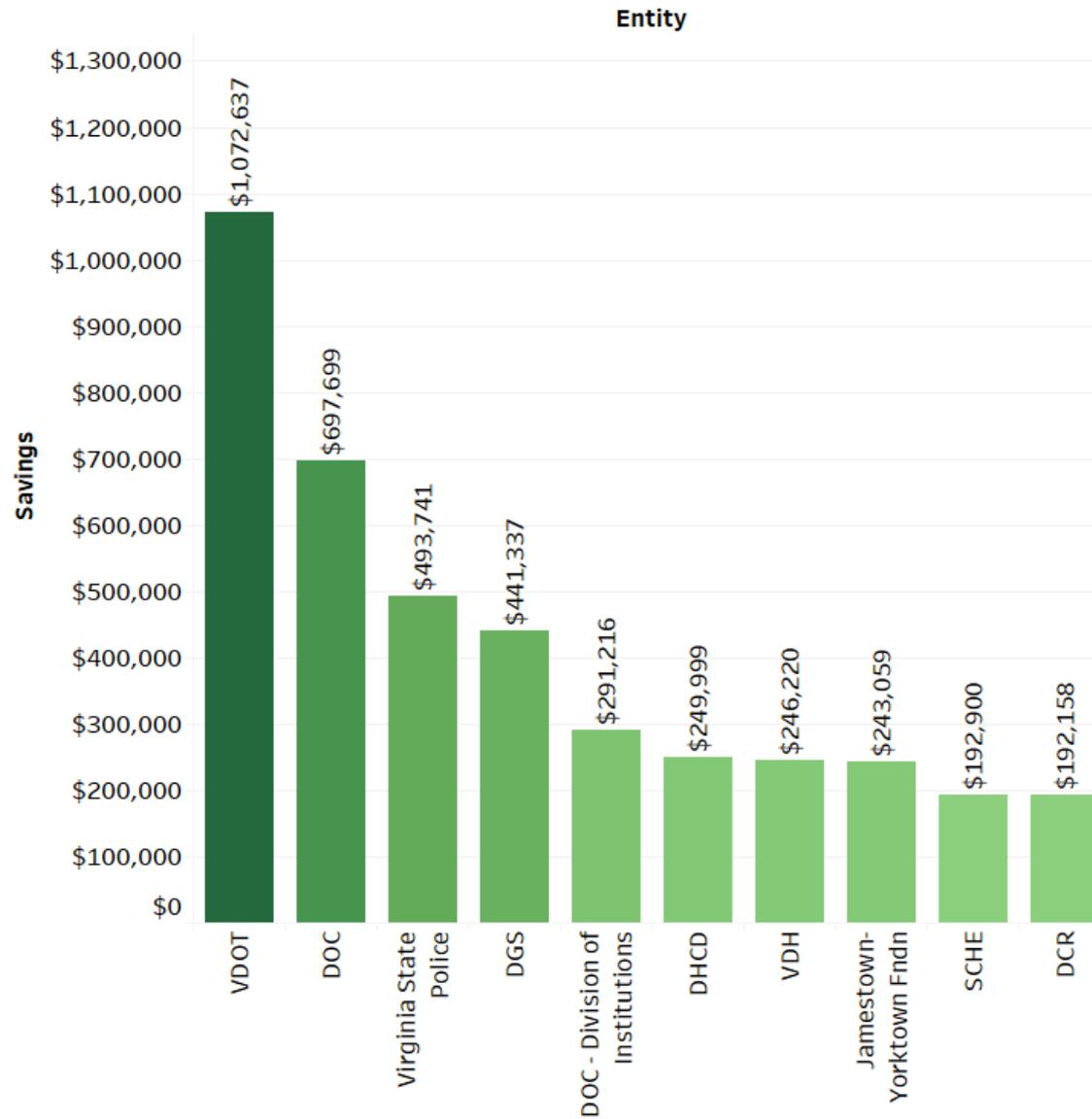
42,438 Total Bids

QQ Savings by SWaM

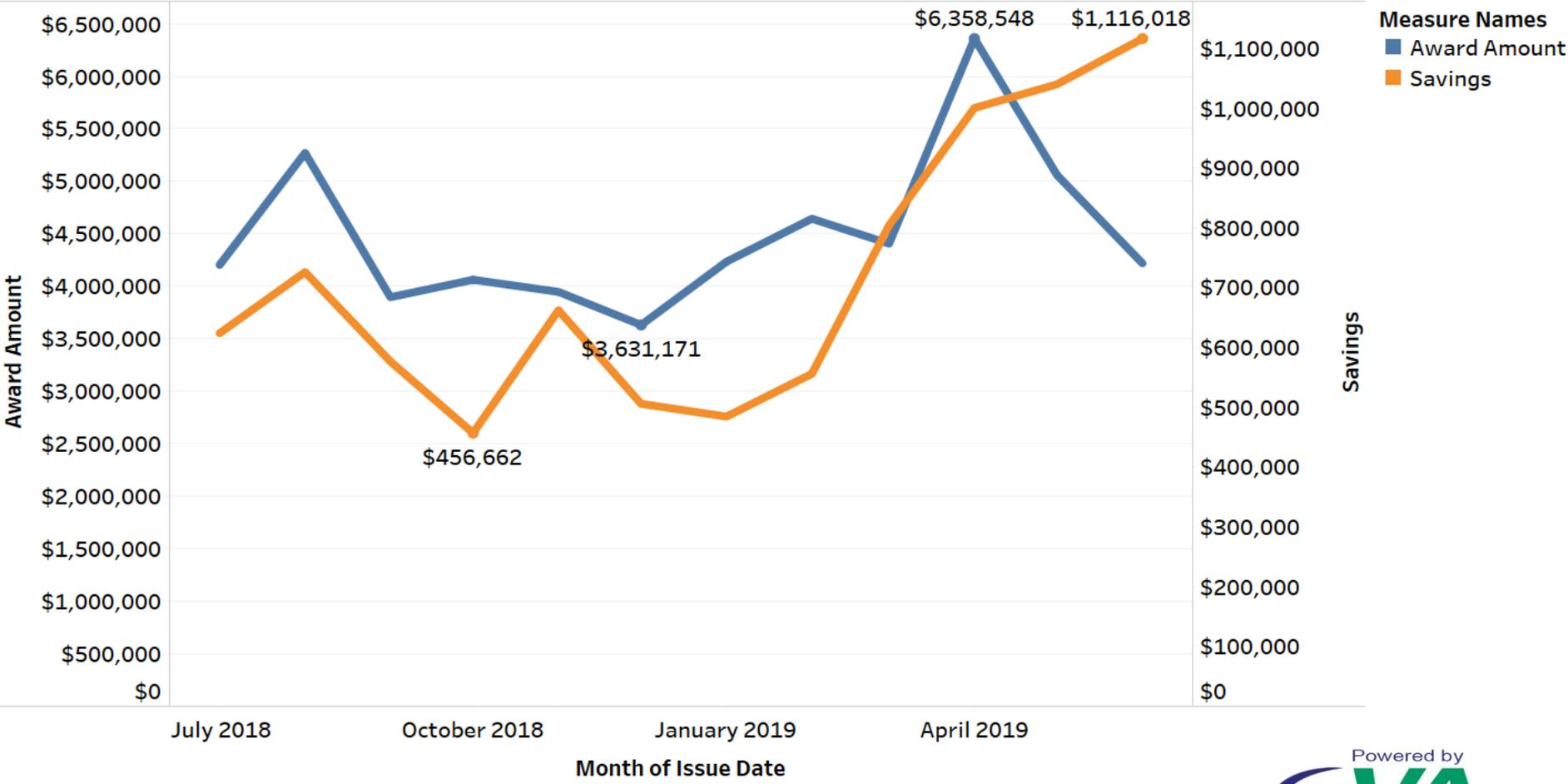
Small: \$2,180,030

Micro: \$2,383,751

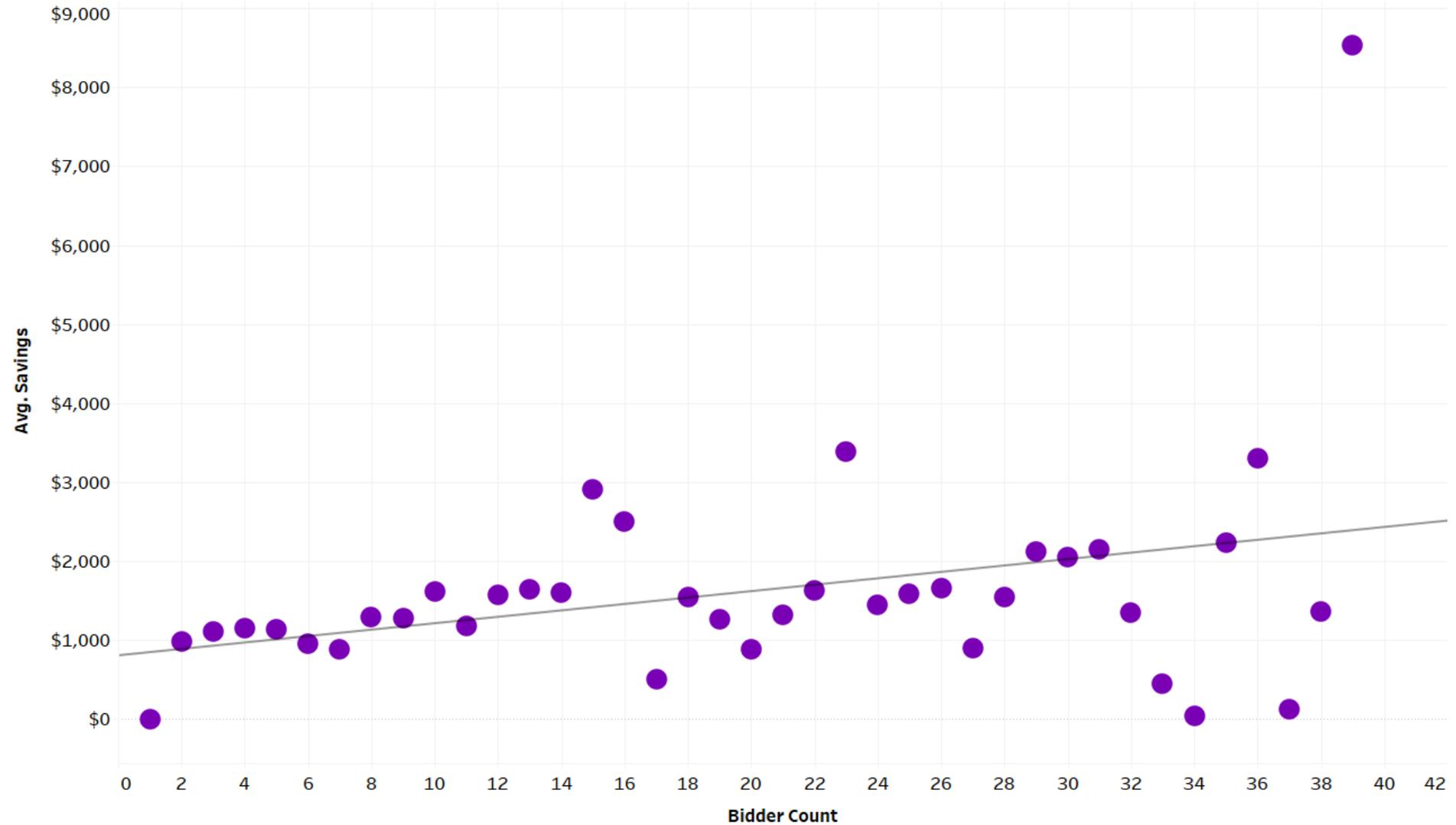
Top Savings for Agencies - FY19



Total Award Amount and Savings by Month- FY 2019



Average Savings by Bid Count - FY2019





Procurement Cycle Time

Average Days

Publish to Award/No Award

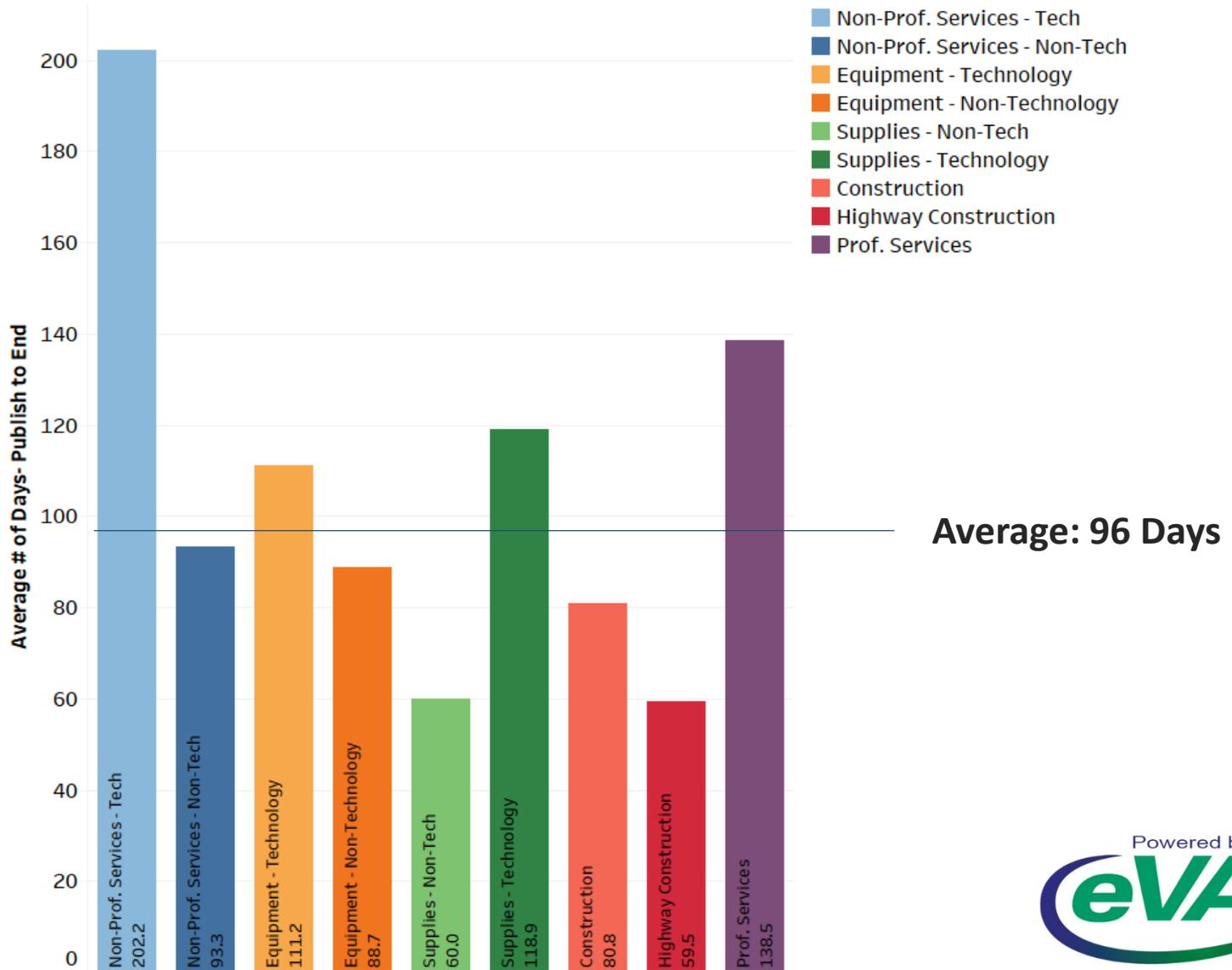
96 Days

~ 3 months

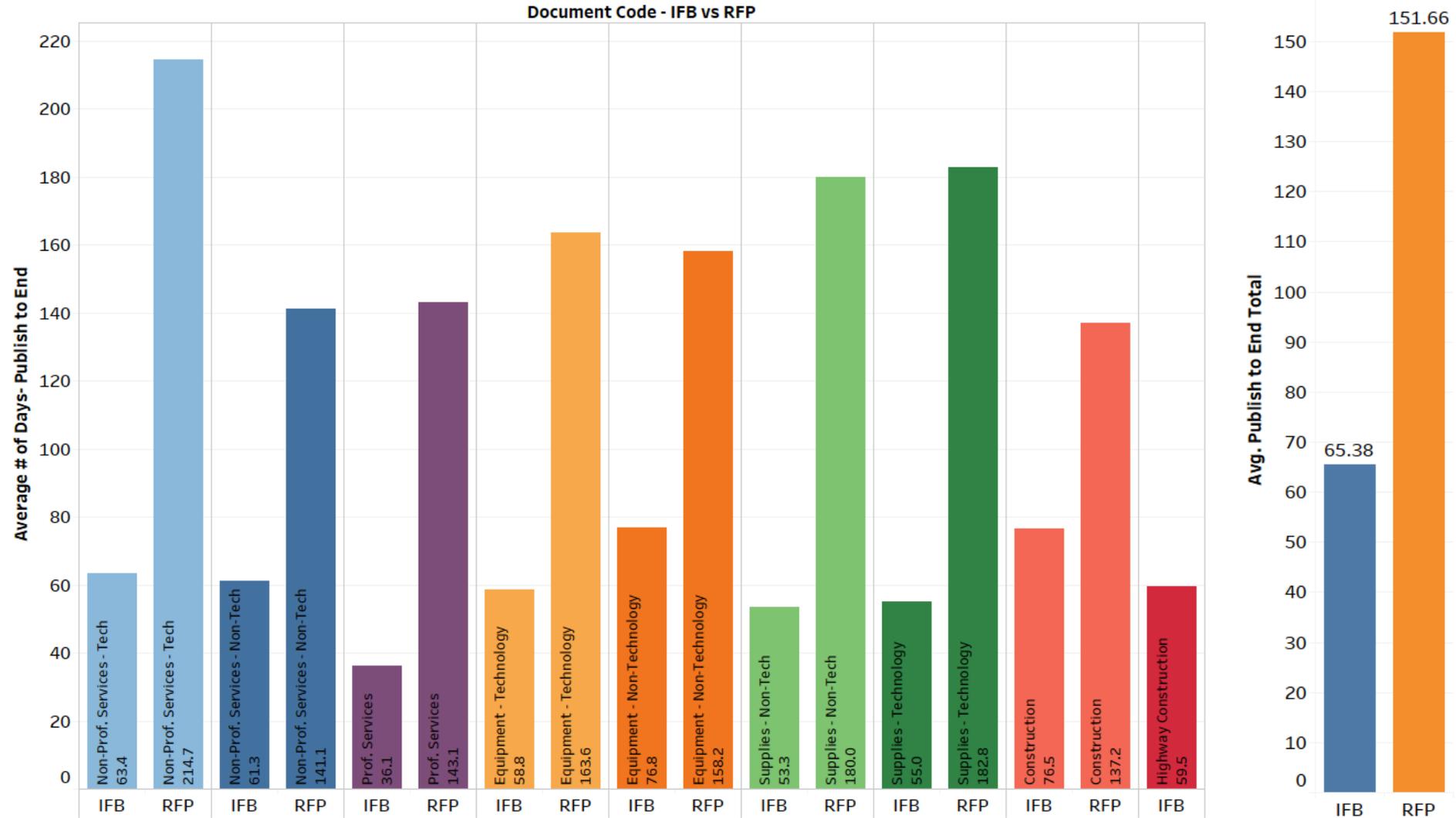
89%

2,277 solicitations, 89% of them are complete in **6 months or less!!!**

Average Solicitation Days - Overall Categories



Average Solicitation Days by Category: IFB vs. RFP





Customer Care Trends

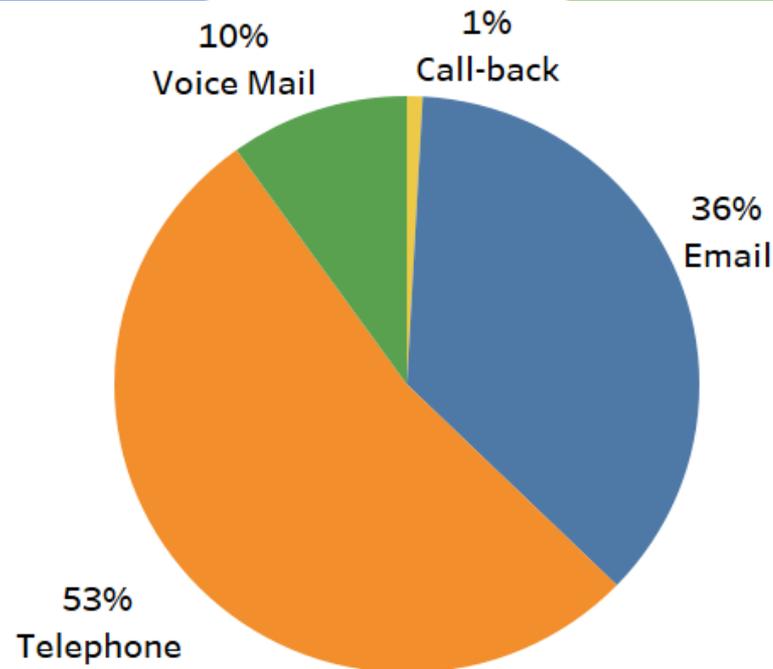
Total Tickets Resolved

July 2017- October 2019

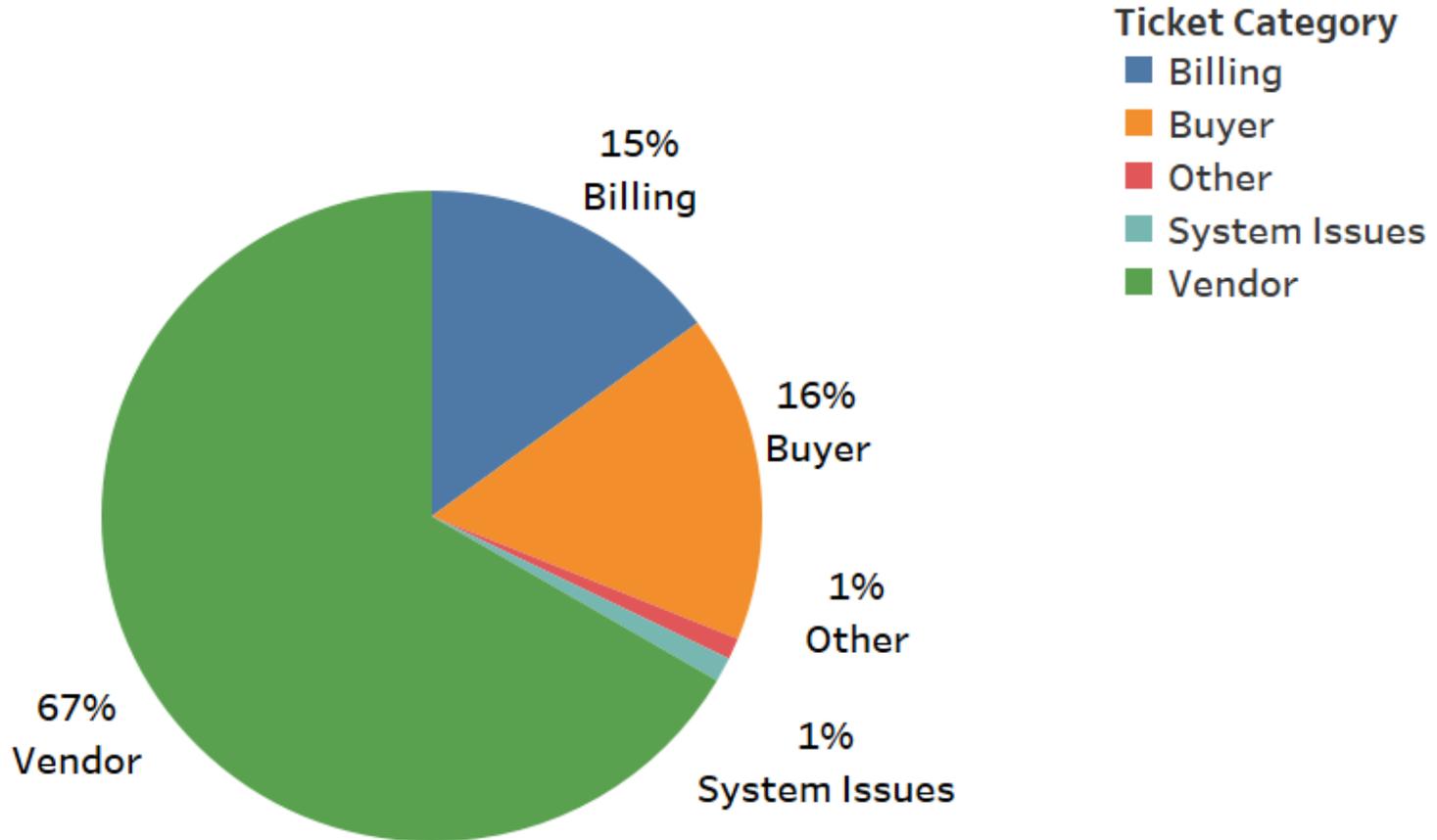
76,081

2,818

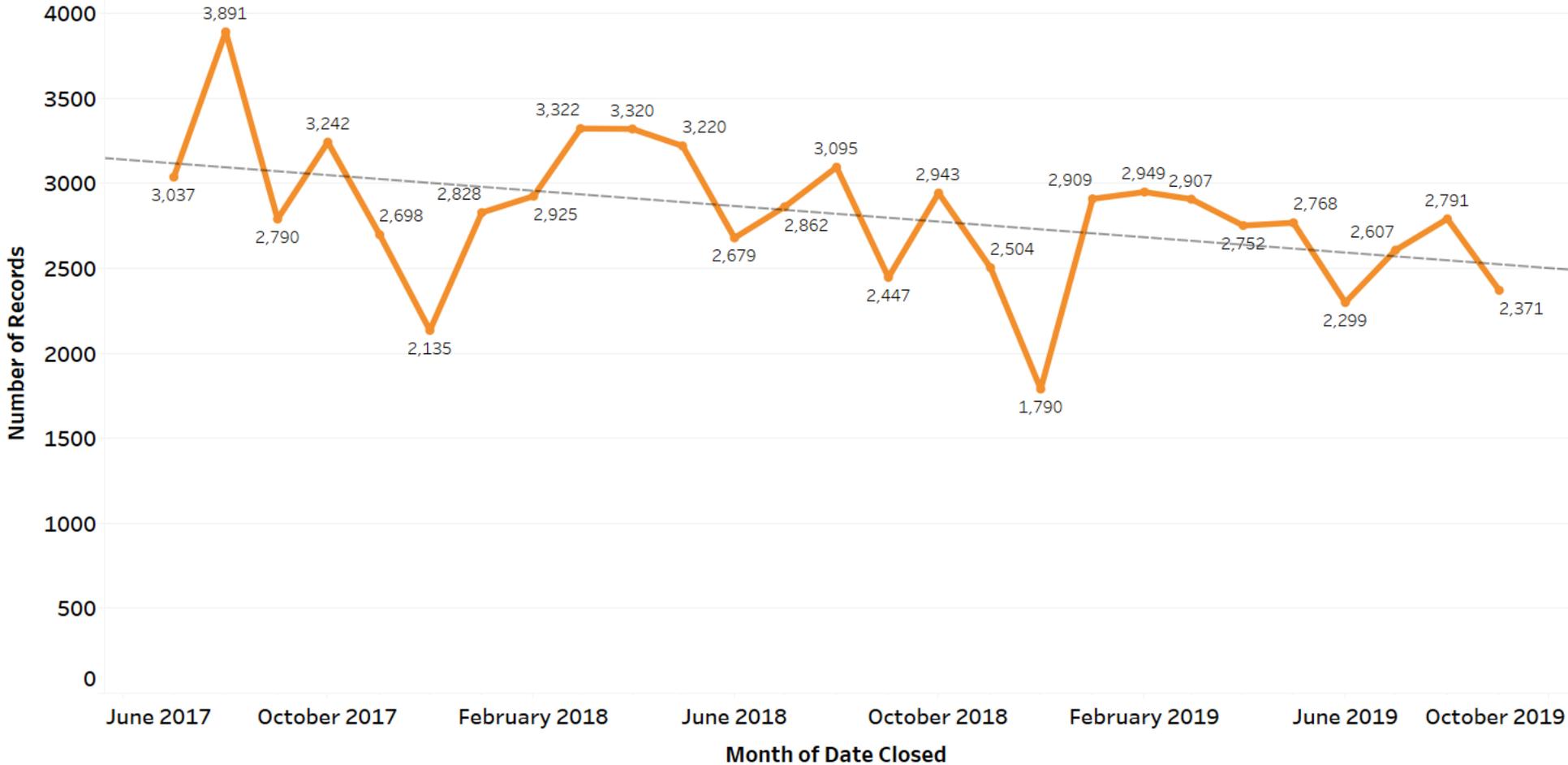
Average tickets resolved per month!!!



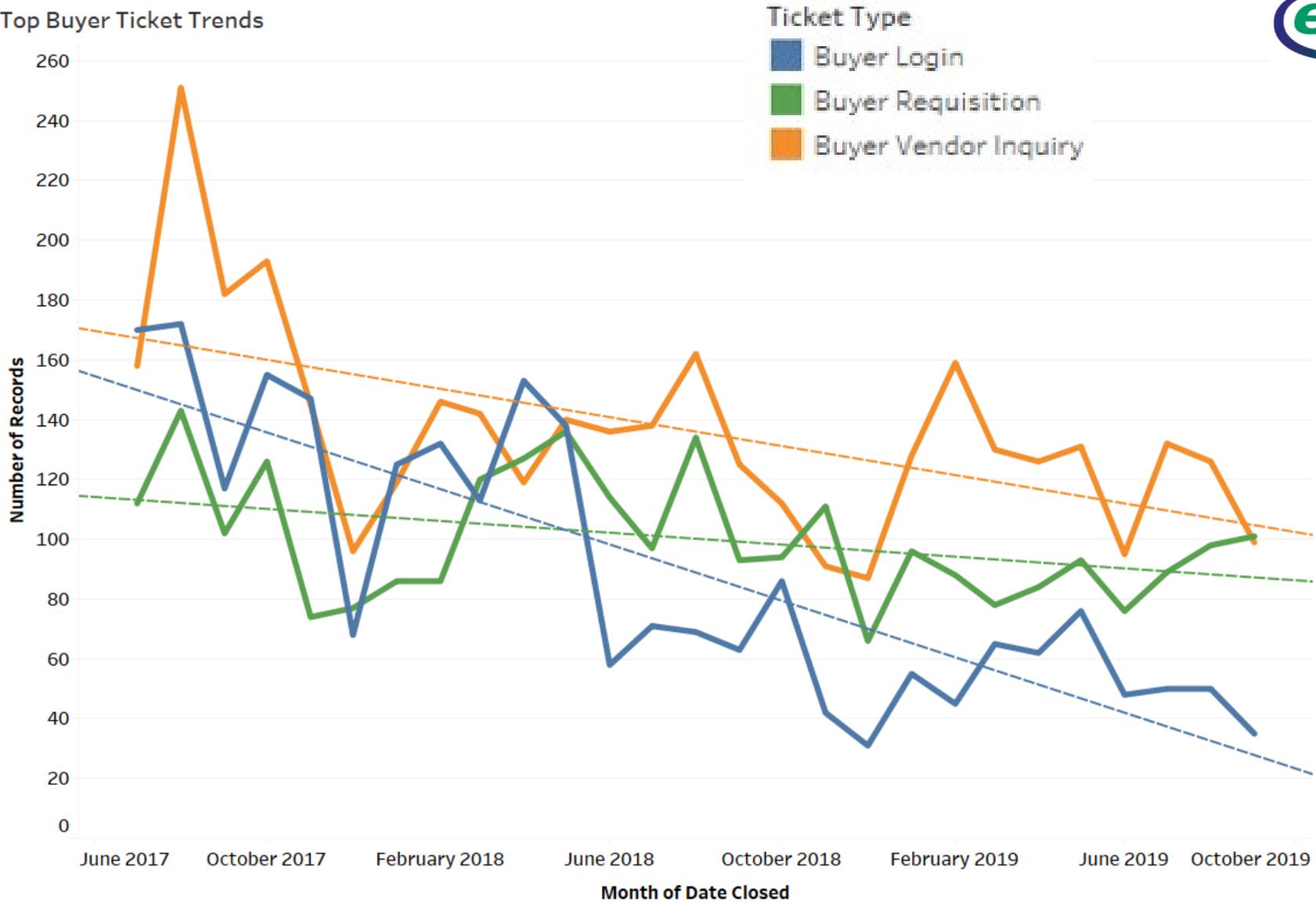
Percent of Tickets by Category



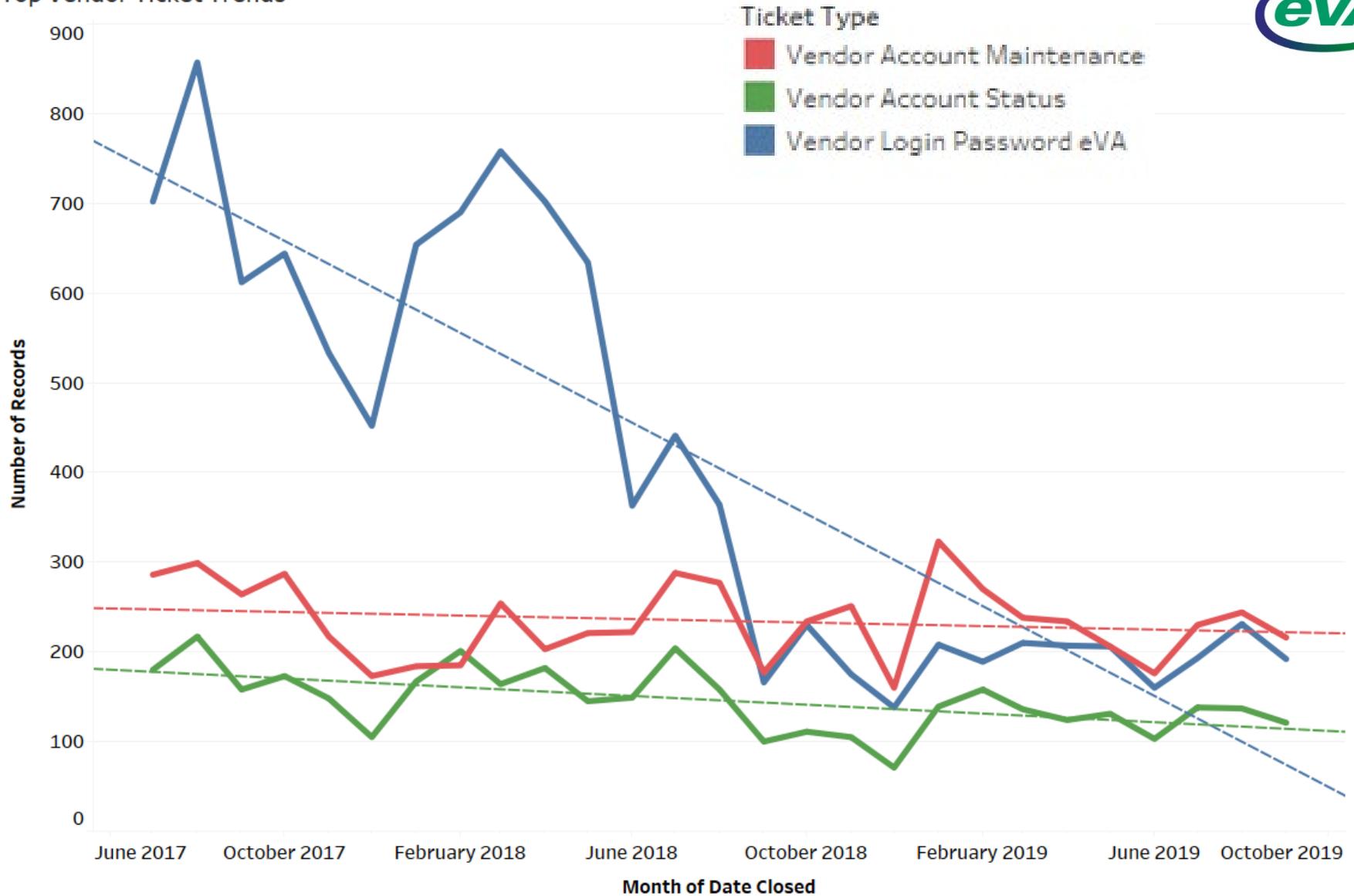
Ticket Volume: July 2017 to October 2019



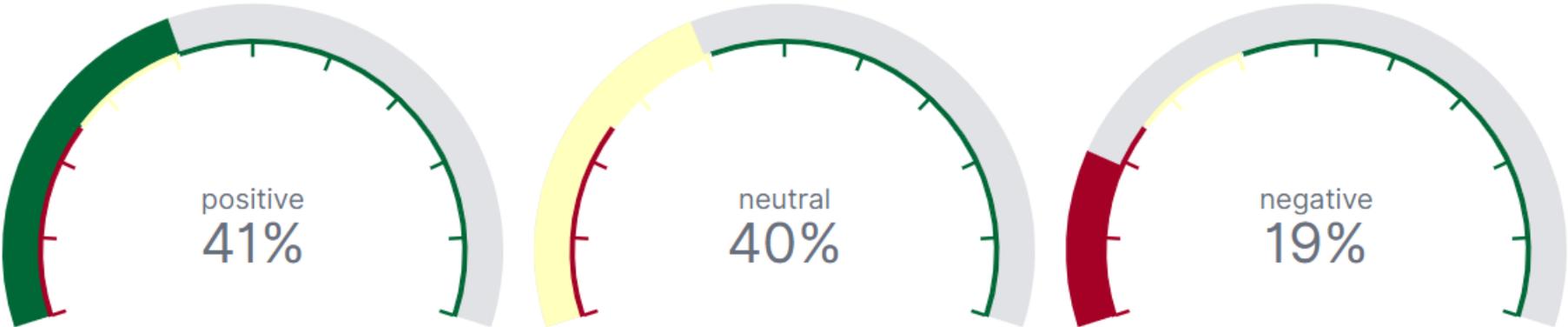
Top Buyer Ticket Trends



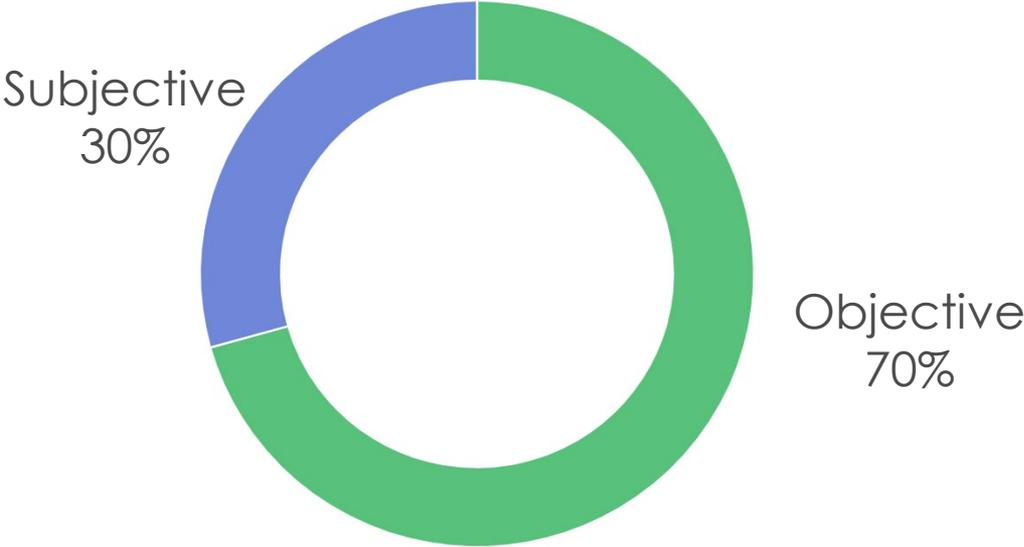
Top Vendor Ticket Trends



Sentiment



Subjectivity





Data Integrity



Report & Resource Center



Forum2019 | **Unlocking the Potential of Procurement**

eVA Reporting

- Environments
- Naming Convention
- Types of Reports
- Report 209
- Report 213
- Report 215
- Report 502
- Report 702
- Report 9001

Reporting Environments



Reports and Resource Center



Public Reports



External Reports

Report Naming Convention

- 100 Series – Vendor Reports
- 200 Series – Spend Reports
- 300 Series – Approval Metrics
- 400 Series – QQ / VBO
- 500 Series – PCard Reports
- 700 Series – Public Reports
- 1000 Series – eVA Setup
- 1100 Series – Audit
- 1200 Series – Agency Security
- 9000 Series – External Reports

Types of Reports

- Parameter Reports
- Schedulable Reports
- Analysis Grid Reports
- Ad-Hoc Reports



Parameter Reports

Entity:

Query Selection:

- Specific Order #
- Specific Requisition #
- Multiple Orders

Select Date:

Order Source: In eMail Outside Of eMail

Order Line Source: Catalog Non-Catalog

Vendors: Self-Registered Un-Registered State-Entered

Optional Selection Criteria:

Specific Vendor: Vendor Name (Partial value can be entered)
(choose one) If no value entered, system ignores selection.

- Vendor Tax ID
- Vendor Location ID (VLIN)
- eVA Vendor ID (VCUST)

Contract Number:

Requisition Title:



Schedulable Reports

Spend Analysis

200 Order Details with Accounting/Receiving
201 Order Totals - No Accounting
202 General Order Information
203 View or Print Order(s)
204 Spend by NIGP Class
205 Spend Summary-Registered vs. Non-Registered Vendors
206 Spend Totals with SWAM Breakout
207 Total Vendor Spend by BSO
208 Order Line Item Details
209 SWAM Vendor Summary Totals
210 Spend by User for Time
211 Order Receiving Details
212 Total Order Count and Summary
213 Top Vendor List
214 Requisitions with Multiple POs
215 Orders Created with Vendor as Un-

- Open
- Save As Favorite
- Report Info
- Schedule Report



Schedulable Reports

Scheduled Report Details

Frequency: Scheduler will begin at 5 a.m.

Every week(s)

Day(s) to run report:

- Sunday Monday Tuesday Wednesday
 Thursday Friday Saturday

Start Date

End Date

Report Output Name: Valid characters for name include letters, numbers, spaces, dashes and underscores(_)



Add Run Date & Time to Report Output Name

Task Description:

(For example: "Mary Smith-A/P Daily Orders")

Active (When selected, the report will run at its scheduled time)

Delivery Method and File Type

Choose one or both*

(* Choosing both options will double the run time.)

Email File Type:
Files will be sent in the WinZip format.

Send in WinZip format

Email Addresses:

Use a semicolon to separate multiple email addresses.

BCC Email Addresses:

Use a semicolon to separate multiple email addresses.



Analysis Grid Reports



202 - General Order Information

This report was run at 10/31/2019 09:44 AM
Data is current as of 02:45 am on 10/31/2019

Query Selections:

Entity:	A194DGS
From Date:	10/20/19
To Date:	10/26/19
Order Source:	In eMall, Outside of eMall
Vendors:	Self-Registered,Un-Registered,State-Entered
Order Status:	ALL
PO Category:	ALL
SWAM Type:	ALL

Note: Only 1 header comment will display. See requisition for other header comments.

ck [here](#) to learn about features for the below Analysis Grid buttons

Formula Layout Sort Filter Group **Aggregate** Chart Paging

Page 1 of 10



Analysis Grid Reports (Layout)

Formula Layout Sort Filter Group Aggregate Chart Paging

Show and hide columns.

<input checked="" type="checkbox"/> Purchasing Entity	<input checked="" type="checkbox"/> PR Title	<input checked="" type="checkbox"/> Preparer Phone	<input checked="" type="checkbox"/> Vendor Name (as shown on order)	<input checked="" type="checkbox"/> # Order Lines
<input checked="" type="checkbox"/> Order #	<input checked="" type="checkbox"/> PO Category	<input checked="" type="checkbox"/> Requester	<input checked="" type="checkbox"/> Registration Type	<input checked="" type="checkbox"/> Last Modified Date
<input checked="" type="checkbox"/> Order Date	<input checked="" type="checkbox"/> Header X-Reference	<input checked="" type="checkbox"/> Requester Email	<input checked="" type="checkbox"/> Vendor Tax ID	<input checked="" type="checkbox"/> Prev Order Total
<input checked="" type="checkbox"/> Status	<input checked="" type="checkbox"/> Preparer	<input checked="" type="checkbox"/> Requester Phone	<input checked="" type="checkbox"/> eVA Vendor ID (VCUST)	<input checked="" type="checkbox"/> Order Amount Difference
<input checked="" type="checkbox"/> Requisition #	<input checked="" type="checkbox"/> Preparer Email	<input checked="" type="checkbox"/> PCard Alias	<input checked="" type="checkbox"/> SWAM	

OK

- Ability to Remove Columns
 - Uncheck unwanted columns
 - Click “OK”



Analysis Grid Reports (Filter)

Formula Layout Sort Filter Group Aggregate Chart Paging

 Filter out rows by cell values.

Filter Column:

Comparison:

Value:

Filters:

[\[Header Comment\] Starts With Deliveries:](#)

- Filter Data in report
 - Ability to pick data elements that are not on Parameter Page



Analysis Grid Reports (Paging)

Formula Layout Sort Filter Group Aggregate Chart Paging

Set the number of rows displayed per page.

Show all rows

Show paging

Rows per Page

OK

- Change the number of rows per page
 - Show All rows on 1 page
 - Specify number of rows (20 rows default)



Ad-Hoc Reports

Ad Hoc Reporting



eVA Ad Hoc Reporting

Report Management Profile Management Configuration

Personal Reports Shared Reports All Reports Global Reports

Personal Reports ?

Database: Data Warehouse ▼

Add ▼ Delete Copy Move

<input type="checkbox"/>	Name	Last Modified	Actions
<input type="checkbox"/>	Agency	8/27/2019 10:43 AM	>
<input type="checkbox"/>	Contract Details	3/5/2015 8:12 AM	>
<input type="checkbox"/>	Copy of Non Contract Orders - 2018Rev. Orders from prior month where contract number field is not populated.	10/24/2019 8:28 AM	>



Ad-Hoc Reports (Select Data Source)

Select or Modify Data Source

Add/Remove | Calculated Columns | Statistical Columns | Sort | Filter

Exclude duplicate rows

- DW2 Need By Date Details
- DW2 NIGP Details
- DW2 Order Date Details
- DW2 Order Report Date Details
- DW2 PO Accounting Line Details
- DW2 PO Comments Details
- DW2 PO Commodity Line Details
- DW2 PO Header Details
- DW2 PrePrinted Text Details
- DW2 Receipt Approved Date Details
- DW2 Receipt Changed By User Details
- DW2 Receipt Create Date Details
- DW2 Receipt Header Details
- DW2 Receipt Line Details
- DW2 Receipt ReSubmit Date Details

Information

This table provides details such as entity, agency defined PR header fields, billing address details, Pcard details, Cross Ref Header, SWAM, # of Order Lines, Order Number, Date, and Order Method, including Integration # and status. Also shows Preparer, Requester, Requisition Title, Purchasing Entity (based on Bill To address), Order Status, Vendor details (Name/VCUST/DUNS#/Phone/TAX ID/MLIN), Total Cost, etc. Database Table: FACT_POHDRS



209 - SWAM Vendor Summary with FY Totals



209 - SWAM Vendor Summary with FY Totals

[Suggestions/Comments?](#)

Entity:

Select Date:

From:

To:

(Maximum of **six months** recommended)

SWAM Type:
Micro Business
Small Business
Woman-Owned Business
Minority-Owned Business



**Increased to
12 Months**

Order Source: In eMall Outside Of eMall



209 - SWAM Vendor Summary with FY Totals

Summary

	Report Period	Current FY	
SWAM Spend to All Spend:	16.68%	12.33%	} Period and FY Totals
Small Spend to All Spend (Included Micro):	9.98%	7.17%	
Micro Spend to All Spend:	0.00%	0.00%	
Woman-Small Spend to All Spend (Included Micro):	1.59%	1.02%	
Woman Spend to All Spend:	0.00%	0.00%	
Minority-Small Spend to All Spend (Included Micro):	3.31%	2.41%	
Minority Spend to All Spend:	1.77%	1.73%	
	Order Count	Total Spend	
TOTALS FOR ENTERED PERIOD (includes non-SWAM)	8,077	\$269,371,202.30	
TOTALS FOR CURRENT FY (includes non-SWAM)	3,099	\$164,370,601.96	
TOTALS FOR CURRENT FY (SWAM only)	1,491	\$20,262,861.49	

SWAM	Vendor Location Standard Name	Order Count	Total Spend
Report Totals:		3,766	\$44,932,093.32
M	CORTECH LLC	189	\$4,216,352.50
	FROEHLING AND ROBERTSON INC	6	\$268,564.82

Vendor Drilldown

Detail Drilldown



209 - SWAM Vendor Summary with FY Totals

Vendor Details (from 101 - General Vendor Information):

Vendor Location ID (VLIN)	eVA Vendor ID (VCUST)	Email	Trade Name	Org Type	Registration Type	Vendor Tax ID	SWAM	Cert. #	Cert. Expiration
VA00151871	VS0000213390	dhodgson@cor-tech.net		Limited Liability Co	Self-Registered	[REDACTED]	M	726176	6/14/2020

 Drilldown to Vendor Address Info

eVA Status	Headquarters DUNS	Location DUNS	Order Method	Web Address	Create Date	Last Modified Date	Creator
Active	158233184	158233184	Electronic	www.cor-tech.net	4/7/2017	10/30/2019	Leo Politz (lpolitz)



209 - SWAM Vendor Summary with FY Totals

Vendor Address Details (from 101 Drilldown):

<u>Address Type</u>	<u>eVA Address ID</u>	<u>Street Address</u>	<u>City</u>	<u>ST</u>	<u>ZIP</u>	<u>Country</u>	<u>Phone</u>	<u>Fax</u>	<u>Contact Name</u>
Solicitation	EVAAD800029	400 N Center Dr,Suite 100	Norfolk	VA	23502-4004	US	1-757-512-5817	1-757-463-1550	David Hodgson
Ordering	EVAAD800028	400 N Center Dr,Suite 100	Norfolk	VA	23502	US	1-757-512-5817	1-757-463-1550	David Hodgson
Physical	EVAAD800030	400 N Center Dr,Suite 100	Norfolk	VA	23502-4004	US	1-757-512-5817	1-757-463-1550	David Hodgson
Billing	EVAAD800032	10 Glenlake Parkway,Suite 800	Atlanta	GA	30328	US	1-757-512-5817	1-757-463-1550	David Hodgson
Payment	EVAAD800031	PO Box 532271	Atlanta	GA	30353-2271	US	1-757-512-5817	1-757-463-1550	David Hodgson



209 - SWAM Vendor Summary with FY Totals

Total Spend Detail (from Report 202)

<u>Purchasing Entity</u>	<u>Order #</u>	<u>Order Date</u>	<u>Status</u>	<u>Requisition #</u> ▼	<u>PR Title</u>
A194DGS	PCO2380984	2/19/2019	Received	PR8499376	CDB-BFM-AMERICAN LOCK & KEY-WESTMORELAND FRONT DOOR
A194DGS	PCO2412068	4/19/2019	Ordered	PR8596367	ACG - BFM - American Lock and Key - Capitol - West Entrance Door Oper
A194DGS	PCO2428125	5/24/2019	Ordered	PR8646553	ACG - BFM - American Lock and Key - Washington - 40078
A194DGS	PCO2453940	8/2/2019	Ordered	PR8711565	VDC/FACILITY/NEW PADLOCKS & KEYS/AMERICAN LOCK & KEY CO./



Line Detail Order Info



209 - SWAM Vendor Summary with FY Totals

Line Detail (from Report 202 Drilldown)

<u>Line Item #</u>	<u>Item Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Previous Line Total</u>	<u>Line Amount Difference</u>	<u>Line Total for selected Time Period</u>
1	INVOICE #37747 DATE 2/18/19. REPLACE SLIDE BAR ON FRONT DOOR	1	each	\$180.00	\$0.00	\$180.00	\$180.00

<u>Receipt #</u>	<u>Received Date</u>	<u>Prev. Accepted</u>	<u>Quantity Accepted</u>	<u>Quantity Rejected</u>	<u>Prev Amount Accepted</u>	<u>Amount Accepted</u>	<u>Amount Rejected</u>	<u>Receiver</u>	<u>Contract #</u>	<u>Status</u>	<u>Ship To Name</u>
RC7527304	2/20/2019	0	1	0	\$0.00	\$180.00	\$0.00	Calvin, Baber		Received	DGS - BUREAU OF FACILITIES MANAGEMENT



213 - Top Vendor List



213 - Top Vendor List

[Suggestions/Comments?](#)

Entity: A194DGS

Aggregate Type: Orders Spend

Select Date: Custom

From: 10/27/19

To: 11/02/19
(Maximum of six months recommended)

Number Of Top Vendors To Display: 10

↓
Increased to
12 Months



213 - Top Vendor List

Query Selections:

Entity:	A194DGS
Aggregate Type:	Orders
From Date:	11/02/18
To Date:	11/02/19
Vendors To Display:	10

Total Orders	Vendor Tax ID	Vendor Location ID (VLIN)	Vendor Name	SWAM	Street Address
705	[REDACTED]	VA10046285	COLONIAL SCIENTIFIC INC	S	2015 W. Laburnum Ave
269	[REDACTED]	VA10050123	THE SUPPLY ROOM COMPANIES	SW	PO BOX 1810
251	[REDACTED]	VA10003866	RIVERSIDE PAPER SUPPLY COMPANY	S	240 Enterprise Drive
210	[REDACTED]	VA10044927	ATLANTIC CONSTRUCTORS INC		1401 Battery Brooke Parkway
189	[REDACTED]	VA10050068	RE REPLACEMENT PARTS	OSM	612 South Sycamore St
188	[REDACTED]	VA00151871	CORTECH LLC	M	400 N Center Dr Suite 100
180	[REDACTED]	VA00098595	VSC FIRE & SECURITY INC		773 Union St



Vendor Drilldown



213 - Top Vendor List

Vendor Details (from 101 - General Vendor Information):

Vendor Location ID (VLIN)	eVA Vendor ID (VCUST)	Email	Trade Name	Org Type	Registration Type	Vendor Tax ID	SWAM	Cert. #	Cert. Expiration
VA00098595	VS0000160885	TAMorgan@vscfs.com		Corporation (Incorporated)	Self-Registered	[REDACTED]			

 Drilldown to Vendor Address Info

eVA Status	Headquarters DUNS	Location DUNS	Order Method	Web Address	Create Date	Last Modified Date	Creator
Active	087341178	DB0021290	US Mail	www.vscfs.com	9/4/2015	9/23/2019	Pam Wright (pwright14)



213 - Top Vendor List

Vendor Address Details (from 101 Drilldown):

<u>Address Type</u>	<u>eVA Address ID</u>	<u>Street Address</u>	<u>City</u>	<u>ST</u>	<u>ZIP</u>	<u>Country</u>	<u>Phone</u>	<u>Fax</u>	<u>Contact Name</u>
Solicitation	EVAAD629823	773 Union St	Salem	VA	24153-5122	US	1-540-765-1300	1-540-765-1301	Tara Morgan
Ordering	EVAAD629822	773 Union St	Salem	VA	24153-5122	US	1-540-765-1300	1-540-765-1301	Tara Morgan
Physical	EVAAD629824	773 Union St	Salem	VA	24153-5122	US	1-540-765-1300	1-540-765-1301	Tara Morgan
Billing	EVAAD629826	773 Union St	Salem	VA	24153-5122	US	1-540-765-1300	1-540-765-1301	Tara Morgan
Payment	EVAAD629825	773 Union St	Salem	VA	24153-5122	US	1-540-765-1300	1-540-765-1301	Tara Morgan



215 - Orders Created with Vendor as Un-Registered

eVA 215 - Orders Created with Vendor as Un-Registered

⚠ Tax IDs are categorized by the Commonwealth of Virginia as Sensitive. Per VITA Security Standards, sensitive data must only be transmitted/stored using agency ISO-approved methods. Emailing Tax IDs is strictly prohibited.

This report was run at 11/01/2019 11:12:51

Query Selections:

Entity:	A194DGS
From Date:	10/01/19
To Date:	10/31/19
Order Source:	In eMail, Outside of eMail

Tax ID Message

Trouble downloading? Click [here](#)

[PDF](#) [Excel](#)

[Save to Favorites](#)

Clientname	Order Date	Order #	Requisition #	Order Status	PO Category	Total Order Amount	Preparer	Vendor Name (as shown on Order)	Vendor Tax ID Entered	Tax ID Type	Org Type	Street Address	City	State	Zip	Co
Report Totals:		3														
A194DGS	10/22/2019	EP3057214-V2	PR8740801-V4		X02	0.00	Howard, Nezette	Division of Capitol Police	██████████	EIN	Governmental Entity	1100 Bank Street 2nd Floor	Richmond	VA	23219	US
A194DGS	10/24/2019	EP3097239	PR8838416		X02	307,200.00	Howard, Nezette	Division of Capitol Police	██████████	EIN	Governmental Entity	1100 Bank Street 2nd Floor	Richmond	VA	23219	US
A194DGS	10/11/2019	PCO2485037	PR8818032		VR1	120.00	Dean, Myisha	Deltec Enterprises, LLC	██████████	EIN	Limited Liability Co.	PO Box 8101	Spring Creek	NV	89815	US

⚠ Tax IDs are categorized by the Commonwealth of Virginia as Sensitive. Per VITA Security Standards, sensitive data must only be transmitted/stored using agency ISO-approved methods. Emailing Tax IDs is strictly prohibited.



502 - Purchase Card Statement Report



502 - PCard Statement Report



This report was run at 11/01/2019 11:45:50

Trouble downloading? Click [here](#)

Data From: 09/14/2019 To: 10/15/2019

Card Holder eMail Address:	MYISHA.DEAN@DGS.VIRGINIA.GOV
Last 4 Digits of Card:	████

[List of MCC Codes and Descriptions](#)

Post Date	Transaction Date	Reference Number	MCC	Charge	Credit	eVA PO Total Cost	eVA PO Total Cost - Debit + Credit	eVA Total Received Amount	Original PO Number	eVA Requisition Number	Vendor Name (Click for Details where applicable)
9/17/2019	9/16/2019	24632699260000855743746	5065	\$100.00	\$0.00						NORFOLK WIRE AND ELECTRON
9/18/2019	9/16/2019	24639239260900013605372	5044	\$174.63	\$0.00						THE SUPPLY ROOM AOPD
9/20/2019	9/19/2019	24430999262083305371934	5045	\$75.15	\$0.00	\$75.15	\$0.00		PCO2464443	PR8755128	CDW GOVT #TZB5061
9/23/2019	9/19/2019	24744559263450000034574	5045	\$508.75	\$0.00	\$508.75	\$0.00	\$508.75	PCO2473078	PR8783405	SHI INTERNATIONAL CORP



Multiple Drilldowns



502 - Purchase Card Statement Report

MCC Drilldown (In-line)

9/23/2019	9/19/2019	24744559263450000034574	5045	\$508.75	\$0.00	\$508.75
			MCC Code/Description			
			5045-Computers, Computer Peripheral Equipment, Software			

- MCC – Merchant Category Code – 4 digit code describing type of business
- Link to full list of MCC Codes and description available at top of the page



502 - Purchase Card Statement Report

Charge Drilldown Detail (PCard Statement Detail)

Company Number: 6615094
Transaction Number: TXN06502436
Posting Date: 9/23/2019
Transaction Date: 9/19/2019
Reference Number: 24744559263450000034574
MCC: 5045
Statement Charge Amount: \$508.75
PO Number: PC02473078

Line #	Detail Description	Quantity	Unit Of Measure	Unit Price	Detail Amount	Dated Created
1	SYMCENDPTPROTECTIONSUBLIC1 EA	25	EACH	\$20.35	\$508.75	9/25/2019
				Total Amount:	\$508.75	

- Transaction Number – Unique number per transaction, appears on bank statement
- Posting Date vs Transaction Date
- Reference Number – Bank of America (BOA) unique identifier per transaction
- Statement Charge Amount – Charge amount per transaction
- PO Number – eVA PO Number displayed when a match is found



502 - Purchase Card Statement Report

eVA Total Receive Amount (Drilldown)

<u>eVA Original PO Number</u>	<u>Receipt Entered Date</u>	<u>Receipt Number</u>	<u>Total Receipt Amount</u>	<u>Receive Date</u>	<u>PO Line #</u>	<u>PO Line Description</u>
PCO2473078	9/19/2019	RC7876193	\$508.75	9/18/2019	1	Symantec Endpoint Protection - Initial subscription license (1 year) + Support - 1 device - volume - 25-49 licenses - Win

<u>Unit Of Measure</u>	<u>Number Accepted</u>	<u>Number Rejected</u>	<u>Amount Accepted</u>	<u>Amount Rejected</u>	<u>User First Name</u>	<u>User Last Name</u>
each	25		\$508.75	\$0.00	Myisha	Dean
Total Amount:			\$508.75			

- Receipt Number
- PO Line Description
- Number Accepted / Rejected – Amount Accepted / Rejected
- Receiver



502 - Purchase Card Statement Report

PO Report (Report 203 Drilldown)

Order No. **PCO2473078**

Issued on 09/16/2019
Created on 09/11/2019 by Dean, Myisha

eVA Req #: **PR8783405**

Supplier:

SHI INTERNATIONAL CORP
290 Davidson Avenue
Somerset, NJ 08873
US
Phone: 888-744-4048
Fax: 732-564-8218
Contact: Erik Schroeder
Registration Type: Self-Registered
SWaM: M

Vendor Tax ID: XXXXXXXXXX

Ship To:

DGS - INFORMATION SYSTEMS SERVICES
101 North 14th Street 16th Floor Monroe Building
Richmond, VA 23219
US
Phone: 804-786-6423
Fax:

Deliver To: Myisha Dean

Ordering Person:

Department of General Services
Dean, Myisha
Phone: 804-786-6423
Email: myisha.dean@dgs.virginia.gov

Bill To:

DGS - DEPARTMENT OF GENERAL SERVICES
P.O. Box 404
Richmond, VA 23218-0404
US
Phone: 804-225-4659
Fax: 804-371-8425



502 - Purchase Card Statement Report

PO Report (Report 203 Drilldown cont.)

Item	Vendor Part #	Line Description	Need By	Quantity
1	SEP-NEW-S-25-50-1Y	Symantec Endpoint Protection - Initial subscription license (1 year) + Support - 1 device - volume - 25-49 licenses - Win		25
Total:				

Line	Comments:
	For pricing please see attached SHI Quote-17585259. Please forward licensing to: DGS/ISS Licensing Team; iss_licensing@dgs.virginia.gov; 804-786-2
	I certify that review steps outlined in OCP Procedure 302 have been completed prior to approval of this PR
	for DCLS environment 25 new licenses.

Status: Received

Accounting Information

Item #	Amount	Fund	Account	Cost Center	Project	Customer	Activity	Accounting C
1	\$508.75	1000	127500	247				



502 - Purchase Card Statement Report

PO Report (Report 203 Drilldown cont.)

Requisition Approvers

Reason	Approver (Role)	Approved By	Approve D
Commodity Code 12 Approver must approve(14)	A194-COMPSEV-8111	Stephenson, Pam	Mon Sep 16 08:16:
PO Category 2nd approver must approveSigner Rule - ReqHeaderApprover3(14)	A194-AITR	Stephenson, Pam	Mon Sep 16 08:16:
Cost Code Approver Must ApproveSigner Rule - AccountLineApprover(50)	A194-CC247	Turner, Lauren	Mon Sep 16 10:19:
Dollar 1 Approver must approve(60)	A194-Buyer Inbox DPS DO DCLS	Howard, Nezette	Mon Sep 16 12:16:

Receiving Totals

Item #	Quantity	Description	Total Qty Accepted	Total Amount Accepted	T
1	25	Symantec Endpoint Protection - Initial subscription license (1 year) + Support - 1 device - volume - 25-49 licenses - Win	25	\$508.75	

Report Run Time: 11/01/2019 12:18:44

Report 203.2.1



502 - Purchase Card Statement Report

Vendor Detail (Report 502 Drilldown)

Vendor

Location Standard Name - eMail Supplier:

SHI International Corp

Location Name - eMail Contact:

Somerset NJ Office

eVA Status: Active(Self-Registered)

eVA ID: E5842

VLIN ID: VA10002462

Headquarter: Yes

TIN: [REDACTED]

Order Address

290 Davidson Avenue
Somerset, NJ 08873

Contact Information

Contact: Erik Schroeder

Phone No: 888-744-4084

Fax No: 732-564-8218

Headquarter Information

HQ Legal Name:

SHI International Corp

eVA ID: E5842

Headquarter Ordering Address

290 Davidson Avenue
Somerset, NJ, 08873

Vendor SWAM Certification # 661227

Business Type	Start Date	Expire Date
Minority Owned Business	07/24/2017	07/24/2022

PCard & Orders

Accepts P-Cards: Yes

Accepts Visa: Yes

Accepts Electronic Orders: Yes



Public Reports



Report and Resource Center



Start doing business with Virginia...click [here](#) to register.

[eVA Home](#)

ATTN Vendors - click [HERE](#) to learn which report you should run!

eVA Welcomes: [vanced Door Service](#) • [Aliron International Inc](#) • [Allegheny Science & Technology Corp](#) • [Amte](#)

Fiscal Year is July 1 - June 30
Data is current as of 09:00 am on 11/01/2019

Reports Documents

Public Reports

Order Data

- 700 Purchase Order View
- 701 See a summary of Purchase Orders for one Vendor
- 702 Who's Buying What I Sell?
- 703 Commodity Summary Spend at a Glance
- 704 Which Businesses are Getting Orders? (by Zip Code/County)

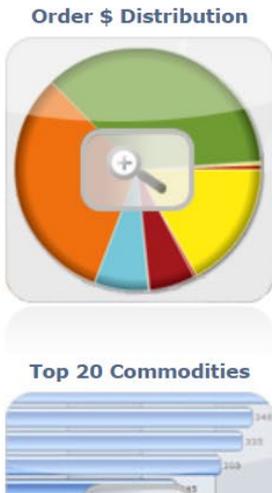
Vendor Data

- 720 Vendor Search by Name, ID, or NIGP Commodity Code(s)

Other Reports

- 740 eVA Buyer Shipping and Billing Addresses
- 741 Solicitation Listing (PPEA-PPTA Offered)

Commonwealth Purchasing Metrics





702 - Who's Buying What I Sell?



702 - Who's Buying What I Sell?

This report was run at 11/01/2019 12:37 PM
Data is current as of 09:00 am on 11/01/2019

User Selected/Entered Choices:

Line Item Description:	Paper
Start Date:	10/20/2019
End Date:	10/26/2019

Trouble downloading? Click [here](#)



Page of 9

NIGP code	Purchasing Entity	Order #	Order Date	Vendor Name (as shown on Order)	SWAM	Order Line #	Line Description
00514	A216 James Madison University	EP3097103	10/24/2019	WALMART		1	Sandpaper
00514	A711 Correctional Enterprises	PCO2488544	10/22/2019	W W GRAINGER INC		3	TK34367510T Hook-and-Loop Sanding D
01500	A601 Virginia Department of Health	PCO2489389	10/23/2019	DOMINION OFFICE PRODUCTS	OS	1	Hammermill Tidal Paper, 8.5"x11"
01538	A501 Virginia Department of Transportation	A501_11169871_17_35	10/22/2019	VIRGINIA CORRECTIONAL ENTERPRISES		1	PAPER, CHEMICALS, AND SUPPLIES (
02000	A212 Virginia State University	PCO2488385	10/21/2019	COLONIAL SCIENTIFIC INC	S	2	Filter Paper, Number 1, 9.0CM, 100/pk



PO Drilldown



702 - Who's Buying What I Sell?

PO Number Drilldown (Report 700 – Public PO Report)

Order #	PCO2488544
Version #	1
Requisition #	PR8832144
Order Date	10/22/2019
Order Status	Received
eVA Vendor ID (VCUST)	C7188
Vendor Name	W W GRAINGER INC
Address	
(Street)	2424 Magnolia Ct
(City/State/ZIP)	Richmond , VA 23223
Phone/Fax	804-649-0731/804-788-4187
Vendor Contact	Branch Branch
Ordering Person	Donnelly, Vivian, Phone: 434-602-██████, E-mail:
PO Category	R01
In eMail?	Yes
Total Purchase	\$388.11



702 - Who's Buying What I Sell?

PO Number Drilldown (Report 700 – Public PO Report cont.)

Bill To:

VCE Wood Plant-Greenville Unit B
Greenville Correctional Center 901 Corrections Way
Jarratt, VA 23870-9614

Phone: 434-535-7042

Fax: 434-535-7042

Ship To:

S1 VCE Furniture
Greenville Corre
Jarratt, VA 23870
US

Phone: 434-535-

Fax:

Item #	Line Item Description
1	TK34367508T Message Stamp Legend RUSH Stamp Ink Color Red Font Helvetica Neue ITC B Character Height 38 In. Imprint Area Height 12 In. Imprint Area Width 1-58 In. Material Plastic C Overall Length 1-12 In. Overall Width 3-34
2	TK34367509T Kraft Paper Basis Weight 30 lb. Brown Length 1200 ft. Width 12 In. Roll Dia. 8-12
3	TK34367510T Hook-and-Loop Sanding Disc Abrasive Type Coated Vacuum Hole Design Non-V Diameter 5 In. Abrasive Grit 100 Abrasive Grade Medium Abrasive Material Aluminum Oxide Di Paper Backing Weight C Series A290 Color Yellow Pa



9001 – eVA Vendor List

Virginia Information Technolog... | Inbox (874) - joel.padow@dgs.vir... | Report Requests - Who's Buying... | eVA - Virginia's eProcurement M... | eVA Transparency Reports... | eVA Transparency Reports... | +

logi.epro.cgipdc.com/External/rdPage.aspx?rdReport=Public.Reports.Report9001_Data&rdAgReset=True&btStartWith=T&lnkFilter=Alpha&btSearch=&chkStartWith=0&btOthers=

Apps | Gmail - Portal Sign... | System Dashboard... | https://ctp.vita.virgi... | eVA - Virginia's ePr...



eVA Vendor List

[Return to eVA Home Page](#)

Search --> Vendor Name, vendor Customer Code or VLIN SWAM Type

Vendor names starting with: [A](#) [B](#) [C](#) [D](#) [E](#) [F](#) [G](#) [H](#) [I](#) [J](#) [K](#) [L](#) [M](#) [N](#) [O](#) [P](#) [Q](#) [R](#) [S](#) [T](#) [U](#) [V](#) [W](#) [X](#) [Y](#) [Z](#) [Others](#)

Check to use 'Name starts with' search logic.

[Search](#) [View All](#)

First 1,000 vendors listed

To navigate buttons or enter page# and click your TAB key.

Page of 107

Status	HQ	VendorID (Click for Details)	eMail Supplier Name (Vendor Loc. Std Name)	eMail Contact (Location Name)	Address 1	City	St	Zip	Micro	Small Bus.
Active Self	Y	E53237	T & A REPAIRS LLC	22189 MAIN ST COURTLAND VA	22189 Main St	COURTLAND	VA	23837	O	S
Active Self	Y	VS0000199455	T & AAUTO GLASS INC	T & AAUTO GLASS INC	P.O. BOX 482	POCAHONTAS	VA	24635		
Active Self	Y	VS0000213738	T & A Spring Cleaners	T & A Spring Cleaners	2402 Massachusetts Ave NW	Roanoke	VA	24017-3546		
Active Self	Y	VS0000105644	T & B Contractors Inc	Bristol TN	1029 Broad St	Bristol	TN	37620		
Active Self	Y	E27907	T & B Equipment Co Inc	T & B Equipment Co., Inc. Ashland, Virginia	11065 Leadbetter Road	Ashland	VA	23005		



[Vendor Detail Drilldown](#)



9001 – eVA Vendor List

Vendor Detail Drilldown

Vendor Information	HQ Information										
Vendor Location Standard Name - eMail Supplier: T & B Equipment Co Inc Location Name - eMail Contact: T & B Equipment Co., Inc. Ashland, Virginia eVA Status: Active(Self-Registered) eVA ID: E27907 VLIN ID: VA10060828 Headquarter: Yes Order Address 11065 Leadbetter Road Ashland, VA 23005 Contact Information Contact: Bill Hager Phone No: 804-798-2000 Fax No: 804-798-8315	Headquarter Information HQ Legal Name: T & B Equipment Co Inc eVA ID: E27907 Headquarter Ordering Address 11065 Leadbetter Road Ashland, VA, 23005 Vendor SWAM Certification # <table border="1"> <thead> <tr> <th>Business Type</th> <th>Start Date</th> <th>Expire Date</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>PCard & Orders</th> <th>Purchase Order Dollars</th> </tr> </thead> <tbody> <tr> <td> Accepts P-Cards: Yes Accepts Visa: Yes Accepts Electronic Orders: No </td> <td> Current FY (2020): \$9,780.00 Past FY (2019): \$50,802.40 </td> </tr> </tbody> </table>	Business Type	Start Date	Expire Date				PCard & Orders	Purchase Order Dollars	Accepts P-Cards: Yes Accepts Visa: Yes Accepts Electronic Orders: No	Current FY (2020): \$9,780.00 Past FY (2019): \$50,802.40
Business Type	Start Date	Expire Date									
PCard & Orders	Purchase Order Dollars										
Accepts P-Cards: Yes Accepts Visa: Yes Accepts Electronic Orders: No	Current FY (2020): \$9,780.00 Past FY (2019): \$50,802.40										

NIGP Commodity Code(s)

Fiscal Year Spend Drilldown

NIGP Code	Description
33055	FENCING, TEMPORARY (FOR CONSTRUCTION AND OTHER INDUSTRIAL OR SAFETY USES)



9001 – eVA Vendor List

Vendor Fiscal Year Spend Detail Drilldown

Vendor Name:	T & B Equipment Co Inc
Vendor Customer Code:	E27907
Date Range:	Current FY

				Total:	\$9,780						
Agency Name	Order #	Order Line #	Order Date	Line Total for selected Time Period	Unit Price	Quantity	UOM	SWAM	Contract #	Line Description	
University of Virginia	A207_2144934	1	7/3/2019	\$11,030.00	\$11,030.00	1	LO			Provide Tent an Storage for 201 Amy Stoops @	
University of Virginia	A207_2144934-V2	1	7/19/2019	\$0.00	\$11,030.00	1	LO			Provide Tent an Storage for 201 Amy Stoops @	
University of Virginia	A207_2042281-V2	1	7/26/2019	-\$1,250.00	\$9,072.00	1	LO			Provide and ins at the Field Hoc Trailers. Include Certified Drawir Newton @ 531-	



Hanover County / eVA Tools



- Budget Fiscal Year 2020 ▶
- Budget Fiscal Year 2019 ▶
- Budget Quick Facts
- Comprehensive Annual Financial Report
- Solicitations
- Vendor Payment Reports

Home > Your Government > Departments A-F > Finance & Management Services > Solicitations

Solicitations

The purchasing division has the responsibility of centralized procurement of goods, services and construction for the County of Hanover, Hanover County School Board, Pamunkey Regional Jail Authority and Pamunkey Regional Library.

Registration

All vendors interested in doing business with Hanover County should register with the Commonwealth of Virginia's electronic procurement portal (eVA).

Registration on the [eVA website](#) is the first step in doing business with the county and many other local governments and state agencies in the Commonwealth of Virginia. The purchasing division uses eVA to prepare bid lists for and notify vendors of written solicitations.

Solicitations, Awards & Solicitation Summaries

- [View current solicitation activity](#)
- [Obtain information on a specific contract](#)

← Open Solicitations

← Contract Management



Hanover County / eVA Tools

9010 – Contract Management (External Report)

9010 - Hanover County Contracts

Search For:

NIGP Code/Class: [NIGP Code Lookup](#)

[Search](#) [View All](#)

Contract Number	NIGP	Description	Contractors
16-14-2591	92522	(SCADA) Professional Consulting Engineering Svcs.	E-MERGE SYSTEMS INC (VS0000051572)
06-0321109-1732JT	Multiple	700/800 MHz Digital Radio System	MOTOROLA (C7186)
17-22-2624-KOO	Multiple	A&E and Project Management Services	KOONTZ BRYANT JOHNSON WILLIAMS (E79169) S

Contract File

[Renewal 2 -2624-KOO- Koontz Bryant Johnson Williams, P.C.](#) (2624-KOO, Renewal 2, Koontz Bryant Johnson Williams PC.pdf)

[Renewal 1 - 2624-KOO-Koontz Bryant Johnson Williams, P.C.](#) (2624-KOO, Renewal 1.pdf)

[Contract Modification 1 - Koontz Bryant Johnson Williams, P.C.](#) (2624-KOO, Contract Modification 1.pdf)

[RFP Document](#) (2624TP - RFP, A&E and Pro. Man. Svcs - P&R Projects.pdf)

[Addendum 1](#) (2624TP - Addendum 1.pdf)

[Standard Contract - Koontz-Bryant](#) (2624 - Standard Contract - Koontz-Bryant.pdf)

Vendor Info Drilldown with SWaM Designation

← Contract File(s) download



Hanover County / eVA Tools

Hanover County Opportunities (Solicitations)



My Leads

My Business

All Opportunities

B2B Connect

VIBE



Search :



Advanced Search

Clear All

STATUS	
Open	5
Awarded	562
Closed	35
Bids Opened	25
Intent Posted	5
No Award	92
Cancelled	19
Contact Buyer	13
BUYING ENTITY	
OPPORTUNITY TYPE	
Invitation for Bids (IFB)	279
Quick Quote	228
Sole Source (SS)	121
Request for Proposals (RFP)	85
Emergency (EMG)	18
Unsealed Invitation for Bids (UIFB)	15
Request for Unsealed Proposals (URFP)	4
Request for Quotes (RFQ)	3
Invitation for Qualified Contractors (IFQC)	1
Request for Applications (RFA)	1
More	
CATEGORY	
Non-Professional Services - Non-Technology	271
Equipment - Non-Technology	160
Construction	65

Found 756 results

★ [View Favorites](#)

Hanover County

Physio-Control	Status: Awarded
SS 7541-1	
Hanover County - Hanover County	Closed On: 10/3/19 12:50 PM
Breathing	View Opportunity
SS Tech Equip	★ Add to Favorites
20-14-2824TP - Grass Cutting and Commercial Ground...	Status: Open
IFB 3245-2	
Hanover County - Hanover County, Virginia	Closing On: 11/5/19 2:00 PM
This Invitation for Bids (IFB) is being issued for the County of Hanover, Virginia to establish contracts with a primary and secondary Contractor to perform grass cutting and commercial grounds maintenance and related services on a set schedule, and "as needed" / "as requested" basis in accordance with the requirements within the solicitation.	Time Left: 4 days
IFB Non-Prof Serv Amended	View Opportunity
	★ Add to Favorites

Questions





Anna Coy

Strategic Data Analyst, DPS- eVA
Department of General Services
Office: (804) 786- 6232

1111 E. Broad Street, 7th Floor Suite
Richmond, VA 23219

dgs.virginia.gov | eva.virginia.gov



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Joel Padow

eVA Technical Project Manager, ISS
Department of General Services
Office: (804) 225- 2690

101 N. 14th Street
Richmond, VA 23219

