

The Code of Virginia is a series of laws that establishes the legal framework for Commonwealth agencies.

Former Governors of Virginia https://www.nga.org/former-governors/virginia/

Mark Warner: Warner was inaugurated as governor of Virginia in January of 2002. Since then, he has worked in a bipartisan way to eliminate a \$6-billion revenue shortfall; launched comprehensive state government reforms; and implemented innovative, low-cost programs to increase student achievement and accountability in public schools through his Education for a Lifetime initiative. Warner also has worked to make Virginia government a leader in technology, consolidating IT services spread among 93 agencies into a single, enterprise-wide Virginia Information Technologies Agency. The state's nationally recognized online procurement portal, eVa, has leveled the playing field for small businesses and those owned by women and minorities.

If you asked Mr. Google about eVA:

 What is Virginia's electronic procurement system?
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 eVA, "electronic Virginia," is the Commonwealth's online, electronic procurement system. ...
 It is designed to facilitate, integrate, and streamline the entire procurement process for agencies of the Commonwealth by: Allowing direct entry of purchase orders and change orders. Allowing approval flows for purchases.

 https://adminfinance.umw.edu > procurement > eva *
 eVA - Procurement Services - Administration and Finance

 Search for: What is Virginia's electronic procurement system?
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 What are eVA fees?
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 The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. ... The Vendor Transaction Fee shall be: (i) DSBSD-certified Small Businesses: 1%, capped at \$1,500 per order.

eVA costs to UMW for the past two years (Paid via Leigh Penn's Gold card)

Purchase Date	Post Date	Item Total	Item GL Combination	Vendor Name
7/26/2019	7/29/2019	\$7,271.40	1111-302020-71541-1062005-201906-2019-PRIOR-Exempt (see comments)-eVA exempt (see comments for SPP#)-	DGS EVA TRANSACTION FEES
9/20/2019	9/23/2019	\$4,053.68	1111-302020-71241-10620-07-201908-2019-PRIOR-Exempt (see comments for SPP Category #)-eVA exempt (see comments for SPP#)-	DGS EVA TRANSACTION FEES
12/13/2019	12/16/2019	\$3,777.75	1111-302020-71241-1062009-201910-2019Exempt (see comments for SPP Category #)-eVA exempt (see comments for SPP#)-	DGS EVA TRANSACTION FEES
1/31/2020	2/3/2020	\$2,530.67	1111-302020-71241-1062011-201912-2019Exempt (see comments for SPP Category #)-eVA exempt (see comments for SPP#)-	DGS EVA TRANSACTION FEES
3/19/2020	3/20/2020	\$2,944.34	1111-302020-71241-1062001-202002-2020Exempt (see comments for SPP Category #)-eVA exempt (see comments for SPP#)-	DGS EVA TRANSACTION FEES
5/26/2020	5/27/2020	\$3,838.57	1111-302020-71241-10620-02010-03-202004-2020-PRIOR-GOVT TO GOVT-GOVT TO GOVT-	DGS EVA TRANSACTION FEES
8/14/2020	8/17/2020	\$1,811.63	1111-302020-71241-1062005-202006-2020-PRIOR-N/A-Gov/t to Gov/t-	DGS EVA TRANSACTION FEES
10/5/2020	10/6/2020	\$5,755.98	1111-302020-71241-1062007-202008-2020GOVT TO GOVT-GOVT TO GOVT-	DGS EVA TRANSACTION FEES
11/30/2020	12/1/2020	\$2,466.99	1111-302020-71241-1062009-202010-2020Govt to Govt-EXEMPT-	DGS EVA TRANSACTION FEES
2/2/2021	2/3/2021	\$3,138.85	1111-302020-71241-1062011-202012-2020Gov/t to Gov/t-EXEMPT-	DGS EVA TRANSACTION FEES
3/22/2021	3/23/2021	\$2,359.04	1111-302020-71241-1062001-202102-2021Govt to Govt-Govt to Govt-	DGS EVA TRANSACTION FEES
6/11/2021	6/14/2021	\$3,576.84	1111-302020-71241-1062003-202104-2021-PRIOR-GOV'T TO GOV'T-GOV'T TO GOV'T-	DGS EVA TRANSACTION FEES
8/4/2021	8/5/2021	\$4,235.36	1111-302020-71241-1062005-202106-2021-PRIOR-GOVT TO GOVT-GOVT TO GOVT-	DGS EVA TRANSACTION FEES
	TOTAL	\$47,761.10		

And speaking of payments, the University must follow DOA regulations too. It is the Department of Accounts (DOA) mission to:

..provide a uniform system of accounting, financial reporting, and internal control adequate to protect and account for the Commonwealth's financial resources, while supporting and enhancing the recognition of Virginia as the best managed state in the union. <u>https://www.doa.virginia.gov/</u>

You are familiar with DOA regulations for payments, charge card management, and it is DOA who requires approval for charge card late payments. <u>SPCC Policies and Procedures link.</u>

Everything you buy is available to the public (and under scrutiny)

https://eva.virginia.gov/eva-open-data.html

Commonwealth Agencies involved in NextGen:

NextGen Project is managed by the Department of General Services. DGS) provides a wide array of services for other state agencies, local governments, and citizens. DGS serves as the infrastructure for state government by serving in a support capacity with eight business units.

One of the DGS business units is the Division of Purchases and Supply.

The Division of Purchases and Supply (DPS) manages statewide procurement services; operates the electronic procurement system, eVA; establishes policies and procedures for non-professional and non-technology procurement; and manages the Virginia Distribution Center.

You are following many DPS regulations as you conform to procurement Laws, Policies and Procedures.