

Open Market Purchase Order P554332

Status: 3PCO - Closed



[General](#) [Items](#) [Vendor](#) [Address](#) [Accounting](#) [Routing](#) [Attachments\(8\)](#) [Notes\(2\)](#) [Change Orders](#) [Reminders](#) **Summary**

Header Information

Purchase Order Number:	P554332	Release Number:	0	Short Description:	TrueAllele Training
Status:	3PCO - Closed	Purchaser:	Michelle King	Receipt Method:	Quantity
Fiscal Year:	2021	PO Type:	Open Market	Minor Status:	
Organization:	Baltimore City	Location:	PDHQA - BCPD - HQ - ANNEX	Type Code:	
Department:	BCPD - POLICE	Entered Date:	05/10/2021 02:54:05 PM	Control Code:	
Alternate ID:		Retainage %:	0.00%	Discount %:	0.00%
Days ARO:	0	Promised Date:		Print Dest Detail:	If Different
Required By Date:		Tax Rate:		Actual Cost:	\$10,000.00
Pcard Enabled:	No	Bill-to Address:	BUREAU OF ACCOUNTING & PAYROLL SERVICES 401 E. FAYETTE STREET, 5TH FLOOR BALTIMORE, MD 21202 US Email: City-Payables@BaltimoreCity.gov Phone: (410)396-3745		
Contact Instructions:	Contact Richard Remy at (443)915-0210				
Print Format:	PO Print				
Ship-to Address:	BPD - CRIME SCENE UNIT C/O QUARTERMASTER 242 W 29TH STREET BALTIMORE, MD 21211 US Email: BPDvendorinquiry@baltimorepolice.org Phone: (410)396-2547				

PO Header Work Order Number:

Notes: Pending sole source letter from vendor.
Docs forwarded for approval.

Attachments

- Agency Files:** [Informal General Terms and Conditions \(2.1.19 v2\).pdf](#)
[TACaseworkSystem PriceJul2020.pdf](#)
[Training 128 Requisition Form.pdf](#)
[TA Training Justification.pdf](#)
[Non-Competitive Procurement Justification Form - TrueAllele Training.pdf](#)
[TA Vendor Sole Source Letter~1.pdf](#)
[CPA Approval Request - TrueAllele Software License.pdf](#)
[NCJ - True Allele.pdf](#)

Agency Forms:

Vendor Files:

Vendor Forms:

Primary Vendor Information & PO Terms

Vendor:	00035425 - Cybergenetics	Preferred Delivery Method:	Email
Remit-to Address:	Ria David 160 N. Craig Street Suite 210 Pittsburgh, PA 15213 US Email: ria@cybgen.com Phone: (412)683-3004 FAX: (412)683-3005 Id: 37061	Payment Terms:	Net 30
PO Mailing Address:	Ria David 160 N. Craig Street Suite 210	Shipping Terms:	F.O.B., Destination
		Shipping Method:	United Parcel Service
		Freight Terms:	Freight Prepaid and Charged Back

Pittsburgh, PA 15213
US
Email: ria@cybgen.com
Phone: (412)683-3004
FAX: (412)683-3005
Id: 37061

PO Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to ria@cybgen.com at 05/10/2021 04:29:54 PM	04/04/2022 03:51:24 PM

Vendor Performance Documents

There are no vendor performance documents.

Receipt Information

<u>Receipt #</u>	<u>Status</u>	<u>Description</u>	<u>Dept/Loc</u>	<u>Receipt Owner</u>	<u>Entered Date</u>
<u>D00633273</u>	5CA - Approved for Invoice	TrueAllele Training	BCPD/PDHQA	Maxine Bickerstaff	11/01/2021 01:21:35 PM

Invoice Information

<u>Invoice #</u>	<u>Status</u>	<u>Description</u>	<u>Vendor Group</u>	<u>Invoice Amount</u>	<u>Vendor</u>	<u>Invoice Date</u>
<u>BLTMR-9-2021</u>	4IP - Paid	TrueAllele Problem Solving Course	01	\$10,000.00	00035425	09/16/2021

Item Information

Approval Path:

Approval Path - OPENMKT_PO - (Open Market PO Approvals)

Delete	Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
	1	Bolu Oluwasuji	Charmane Baker Mukesh Vasavada	10	05/10/2021 02:56 PM	05/10/2021 03:25 PM	Approved (Charmane Baker)	
	2	Kyle Parry	Joh Sedtal	15	05/10/2021 03:25 PM	05/10/2021 04:22 PM	Approved (Kyle Parry)	

