

DEPARTMENT OF EDUCATION

Expenditure Review and Approval

Voucher Number: 20113546

AP Batch Name:3-201-24-OCT-2023-JJ-01

Pay Group: 201 AP VOUCHER

Batch Total:100,000.00

Date/Time: OCT 24, 2023 08:29 AM

Payee Name: ESENAR EDUCATIONAL SERVICES INC

MAIN@2

Vendor 1099: MISC7

1953 GRANDON LOOP RD.

Agency Voucher: 20113546

VIRGINIA BEACH VA 23456

Invoice Number: EVA3009352

Check Due Date: 31-OCT-2023

Goods Received Date: 20-OCT-2023

Invoice Received Date: 20-OCT-2023

Payment Terms: Immediate

One Time Flag: N

EXPENDITURE DISTRIBUTION

Line	Project	Business Unit	Task	Fund	Prog	CFDA/ State Rev.	Award	1099	Account	Pay Group /GL Category	Payee	Bud Code	Amount
001	DOE86620	20100	0000	10000	182001	84.027	H027A220107	MISC7	5012880	201 AP VOUCHER	00000	0000000000	\$100,000.00
Description: PO04380239													
												\$100,000.00	

2244766
 PS
 10/24/2023

DEPARTMENT OF EDUCATION

Expenditure Review and Approval

Voucher Number: 20113546

AP Batch Name:3-201-24-OCT-2023-JJ-01

Pay Group: 201 AP VOUCHER

Batch Total:100,000.00

Date/Time: OCT 25, 2023 08:46 AM

Payee Name: ESENAR EDUCATIONAL SERVICES INC

Vendor 1099: MISC7

MAIN@2

Agency Voucher: 20113546

1953 GRANDON LOOP RD.

Invoice Number: EVA3009352

VIRGINIA BEACH VA 23456

Check Due Date: 31-OCT-2023

Goods Received Date: 20-OCT-2023

Invoice Received Date: 20-OCT-2023

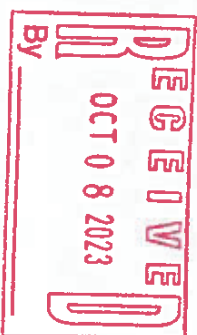
Payment Terms: Immediate

One Time Flag: N

EXPENDITURE DISTRIBUTION

Line	Project	Business Unit	Task	Fund	Prog	CFDA/ State Rev.	Award	1099	Account	Pay Group/SL Category	Payee	Bud Code	Amount
001	DOE86620	20100	0000	10000	192001	84.027	H027A220107	MISC7	5012680	201 AP VOUCHER	00000	0000000000	\$100,000.00
Description: PO04380239													
												\$100,000.00	

21003546



October 8, 2023

To: Accounts Payable

CC: Laura Jennings

Fr: Robert Pasternack, CEO
Ensenar Educational Services

RE: INVOICE for Work Completed

Pursuant to the Purchase Order, the following is submitted in this Invoice and reflects the completion of the Scope of Work contained in the Purchase Order. The Scope of Work states that the Report (finished product) was to be submitted to the State Superintendent by September 30, 2023, and the Report was submitted and received.

Invoice Number: EVA3009352

Account Number: SUP261657

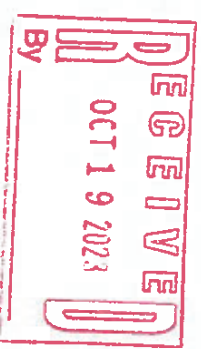
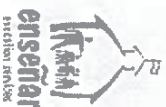
TOTAL = \$100,000

Please Remit the Check to:

Ensenar Educational Services
1953 Grandon Loop Road
Virginia Beach, VA 23456

REDACTED

THANKS for the opportunity to conduct this work and please let me know if you have any questions.



October 19, 2023

To: Accounts Payable

Fr: Robert Pasternack, CEO
Ensenar Educational Services

RE: Additional information to INVOICE for PAYMENT

Pursuant to the Purchase Order, the following is submitted in this memorandum and reflects the completion of the Scope of Work contained in the Purchase Order. The Scope of Work states that the Report (finished product) was to be submitted to the State Superintendent by September 30, 2023, and the Report was submitted and received. The PO was for 20 days of work and the detail regarding those days worked is submitted per your request with all dates being in 2023 once the PO was received.

For each of the interviews documented preparation was done requiring decisions about the questions to be asked during the interview; review of the people being interviewed pre interview; decisions about what role was played by the stakeholders interviewed; research about the people being interviewed; and data gleaned from the interviews was reviewed post interview. The stakeholders were in the 3 groups contained in the Scope of Work: parents/advocates; Division Directors; Superintendents.

Invoice Number: EVA3009352

Account Number: SUP261657

August 14: Multiple Interviews and Data Collection

5 people interviewed

Data from interviews reviewed

August 15: Meetings in Richmond w the State Supt and her Team;

interviews and data collection after that meeting

6 people interviewed

Documents reviewed post interviews

August 16: Meetings in Williamsburg for interviews and data collection

William & Mary Law School interviewed

Data from interview analyzed and integrated into the Report

August 18: Multiple interviews and data collection

6 people interviewed

Data from interviews analyzed post interviews

August 21: Review of data collected from previous interviews and

discussion of strategies for analyzing data from the interviews and

documents received from some of the people interviewed.

August 23: Multiple interviews and data collection

5 people interviewed

Data from interviews analyzed post interview

August 28: Multiple interviews and data collection

8 people interviewed

Data from interviews analyzed post interview

August 30: Multiple interviews and data collection
4 people interviewed
Data from interviews analyzed post interviews

August 31: Multiple interviews and data collection
6 people interviewed
Data from interviews analyzed post interviews

September 1: Multiple interviews and data collection
7 people interviewed
Data from interviews analyzed post interviews

September 11: Multiple interviews and data collection
5 people interviewed
Data from interviews analyzed post interviews

September 12: Multiple interviews and data collection
4 people interviewed
Data from interviews analyzed post interviews

September 13: Work on the initial structure of the Report to be provided to the State Superintendent
Extensive work on the Report was done as we began to structure the Report based on data accumulated during extensive interviews and document review

September 14: Multiple interviews and data collection
5 people interviewed
Data from interviews analyzed and integrated into the Report

September 19: Multiple interviews and data collection
4 people interviewed

Data from these interviews analyzed and integrated into the Report

September 22: Multiple interviews and data collection
6 people interviewed

Data from the interviews analyzed and integrated into the Report

September 23: Work on the Report

Extensive work on the Report conducted during the day

September 26: Work on the Report

Extensive work continued on the Report with Findings; and Actionable
Recommendations developed for DRAFT

September 27: Work on the Report

Extensive work continued on the Report

September 28: Finalized the Report and submitted the DRAFT to the
State Superintendent

September 29: Finalized Report and submitted the Report to the State
Superintendent

The aforementioned represents 20 days of work which were conducted to accomplish the Scope of Work. Each of the days documented were entire workdays often exceeding 10 hours per day based on the preparation for the interviews, conducting the interviews, gathering the data from those interviews, and analyzing those data to determine the Findings and Actionable Recommendations which were contained in the Report submitted to the State Superintendent.

TOTAL AMOUNT: \$100,000.00

THANKS for the opportunity to conduct this work and please let me know if you have any questions regarding this additional documentation needed to process the Invoice submitted for payment.

Please Remit Payment to:

Ensenar Educational Services, Inc.
1953 Grandon Loop Road
Virginia Beach, VA 23456



PURCHASE ORDER

Ordered On, 07/26/2023 at 10:32:55
 Created By: Laura Jennings
 Created On: 7/26/2023 10:32:55

SUPPLIER

Esensar Educational Services, Inc
Attn: Robert Pasternack
Address: Tax Address
 1953 Grandon Loop Road
 VIRGINIA BEACH, Virginia 23456
 UNITED STATES
Phone: 2025494621
E-mail: drbobpasternack@gmail.com
SWAM:

ORDER NO. PO04380239

Amendment: Original
Version: 1
Organization: Department of Education
Requestor: Laura Jennings
Phone: 804-786-5834
Email: laura.jennings@doe.virginia.gov
eVA Req#: REQ927268

SHIP TO

Department of Education
Address: Department of Education
 A20101, 101 N 14th St
 Richmond, Virginia 23219 UNITED STATES
Phone: 804-225-3348
Email:

BILL TO

Department of Education
Address: Dept of Education Accts Payable
 A20100, PO Box 2120
 Richmond, Virginia 23218-2120 UNITED STATES
Phone: 804-786-8481
Email: accounts.payable@doe.virginia.gov

Status: Ordered

Log in to your eVA account to view additional information:

Attachments? No

Payment via Charge Cards: No

ITEM NO	SUP PART #	REFERENCE AND DESCRIPTION	DELIVERY DATE	QTY	UNIT	UNIT PRICE	TOTAL
1		Details: Contractor will provide consulting services (evaluate and provide recommendations) on SEA support of students with disabilities per the attached Scope of Work. The period of performance will be from date of contract award through September 30, 2023. Deliver To: 25th Floor		1.00	each	100,000.00	100,000.00

PO04380239



PURCHASE ORDER

Total Cost

100,000.00 USD



PURCHASE ORDER

PURCHASE ORDER TERMS AND CONDITIONS

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 <https://dgs.virginia.gov/procurement/policy-review/policy>. 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. This order may be subject to federal oversight. The vendor, as applicable, will comply with 2 CFR 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) Part 317-326 (Procurement Standards) and Section 2 CFR 200.404 (Cost Reasonableness).

Receipt

Header

Name REC/64393
Status Approved
Delivery Reference ID # Supplier
Enterprise Educational Services, Inc
Delivery Date Order
10/20/2023 PO04390239 - DOE86620 - Teaching & Learning/Marcy
Sorensen/SOW/Enterprise Educational Services, Inc.
Location Received PO04390239 - DOE86620 - Teaching & Learning/Marcy
A-201 - DOE Office of the
Superintendent Contract

Order(s)

PO04390239 DOE86620 - Teaching & Learning/Marcy Sorensen/SOW/Enterprise Educational Services, Inc. 1.00000 each
7/26/2023 Enterprise Educational Services, Inc 100,000,000,000 USD
Ordered : 100,000,000,000 USD
Received : 100,000,000,000 USD

Received

Item #	QTY	UOM	Unit Price	Total	Delivery Date
1	1.00000	EA	100,000,000,000	100,000,000,000	10/20/2023

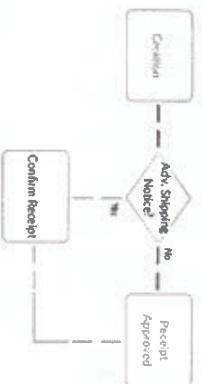
Amount (incl. Tax) : 100,000,000,000 USD
Amount (incl. Tax) : 100,000,000,000 USD

Comments

Exceptions(s)

Approval Status

Approval Status



User who has launched the workflow
Jennings, Laura

Comments

Send to

Approval History

Activity	Name	Delegate to	Created on (UTC-4)	Validated on (UTC-4)	State	Due date (UTC-4)	Initial performer
Receipt Approved	Laura JENNINGS		10/20/2023 11:19:25 AM	10/20/2023 11:19:25 AM	●●●		Laura JENNINGS
Create	Laura JENNINGS		10/20/2023 11:17:36 AM	10/20/2023 11:19:25 AM	●●●		Laura JENNINGS

2 Results

Previous Approvals & Refusal

Mail History