



**Order No. EP3075273-V3-**

Issued on Wed Aug 26 13:48:23 EDT 2020  
 Created on Wed Aug 26 13:48:23 EDT 2020 by Bagby, Feliscia

eVA Req#: PR8784151-V3

## CHANGE ORDER

**Supplier:**

DEISINGER CONSULTING LLC  
 3513 Evershot Drive  
 Midlothian VA 23112 United States  
 Phone: 540-392-5284 Fax: 000-000-0000  
 Contact: Eugene Deisinger  
 Vendor TIN: \*\*\*\*\*6877  
 SWAM: S,O

**Ordering Person:**

Department of Criminal Justice Services  
 Bagby, Feliscia  
 Phone: 804-786-2646  
 E-mail: feliscia.bagby@dcjs.virginia.gov

**Ship To:**

DEPT. OF CRIMINAL JUSTICE SERVICES  
 1100 Bank St.  
 12TH FLOOR  
 RICHMOND, VA 23219 United States  
 Phone: 804-786-4000 Fax:

**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	Item Number	Description	Need By	Quantity	Unit	Unit Price	Extended Amount	Contract Number
1		THREAT ASSESSMENT CONSULTATION AND TRAININGS CONTRACT PERIOD: SEPTEMBER 16, 2019 TO SEPTEMBER 30, 2022 WITH TWO OPTIONAL ONE YEAR RENEWALS		1	lot	\$ 335,000 USD	\$ 335,000 USD	DCJSFY2020-01DEI

**Deliver To:** Feliscia Bagby

2		THREAT ASSESSMENT CONSULTATION AND TRAININGS CONTRACT PERIOD: SEPTEMBER 16, 2019 TO SEPTEMBER 30, 2022 WITH TWO OPTIONAL ONE YEAR RENEWALS CONTRACT MODIFICATION: 1. Hourly rate of \$425.00 per hour for the delivery of webinar modules. a. The hourly rate will be billed in quarter hour increments. 2. Hourly rate of \$150.00 per hour for the following services, billed in quarter hour increments: a. Preparation of webinars to		1	lot	\$ 0 USD	\$ 0 USD	DCJSFY2020-01DEI
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	<p>include time spent in scheduling, logistics, set up, etc. – one-time fee. b. Material review, development and/or updates to webinar modules. 3. Flat rate of \$150.00 for live question and answer sessions following each pre-scheduled webinar. a. Question and Answer sessions will not exceed more than one hour following pre-scheduled webinar. b. DCJS staff will prepare a “Frequently Asked Questions” (FAQ) document and submit the draft to Dr. Deisinger for review and approval. Following approval the FAQ will be made to webinar participants and live question and answer sessions will be scheduled on an as needed basis only. 4. Deisinger Consulting, LLC will invoice DCJS \$5 per participant who views the webinar for a minimum of 30 min. a. DCJS will provide Dr. Deisinger a report with the number of participants that view the webinars for a minimum of 30 minutes, following each webinar. Contractor will invoice DCJS following each webinar referencing the contract number and modification agreement. Purchase Orders will be issued based on approved invoices.</p>				
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**Deliver To:** Brad Stang

Line	Comments:	
	Change order to reflect Contract Modification 001 attached. APSPM 3.6 - MODIFICATION G&T, O. CHANGES TO THE CONTRACT	
<b>Total :</b>		<b>\$ 335,000 USD</b>

**Status:** Ordered

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](http://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-consulting--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).

