

Requisition No. PR8784151-V3

Issued on Tue Aug 25 12:25:23 EDT 2020
 Created on Fri Aug 21 15:26:37 EDT 2020 by Bagby, Feliscia

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

Requester:
 Bagby, Feliscia
 Phone: 804-786-2646

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

Deliver To: Feliscia Bagby
Order No.: EP3075273-V3

2		lot	1	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 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		\$ 0 USD	\$ 0 USD
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				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.		
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Deliver To: Brad Stang
Order No.: EP3075273-V3

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

Status: Ordered

Approvals/Watchers					
Required?	Status	Reason	Approver/Watcher	Approved By	Last Modified
Yes	Approved	Expenditure approver must approve(40)	A140-DCJS Approver	(Custodial Care) Darden, Monica	Wed Aug 26 13:47:24 EDT 2020
Yes	Approved	Dollar 1 Approver must approve(60)	A140-Buyers	(Custodial Care) Darden, Monica	Wed Aug 26 13:47:52 EDT 2020
Yes	Approved	Dollar 2 Approver must approve(70)	A140-DCJS Approver	(Custodial Care) Darden, Monica	Wed Aug 26 13:48:22 EDT 2020