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:

ltem	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	

	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.								
Deliver To: Brad Stang Order No.: EP3075273-V3									
Line Comments:	Line Comments:								
Change order to reflect Contract Modification 001 attached. APSPM 3.6 - MODIFICATION G&T, O. CHANGES TO THE CONTRACT									
		Total : \$ 335,0 USD)00						

Status: Ordered

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