



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Solicitation

NUMBER
COR61609

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
TARA LYLE 304-558-2544

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

SHIP TO

DIVISION OF CORRECTIONS  
 1409 GREENBRIER ST  
 CHARLESTON, WV  
 25311 304-558-8045

DATE PRINTED
01/28/2014

BID OPENING DATE: 02/27/2014 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
SEE ATTACHED PAGES.						
END OF ADDENDUM NO. 2						
0001	1	JB		946-25		
INMATE BANKING SERVICES						
***** THIS IS THE END OF RFQ COR61609 ***** TOTAL:						

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**SOLICITATION NUMBER: COR61609****Addendum Number: 2**

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The purpose of this addendum is to modify the solicitation identified as COR61609 ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

1. The bid opening date has moved from 01/30/2014 to 02/27/2014. The bid opening time remains at 1:30 pm.
2. Sign-in sheets from the mandatory pre-bid meeting held on 12/3/13 attached.
3. Responses to vendor questions will be issued under separate addendum.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**SIGN IN SHEET**

Request for Proposal No.

**COR61609**

PLEASE PRINT

Date: 12/3/13

**\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD**

**TELEPHONE & FAX NUMBERS**

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Keefe Group</u>	<u>21848 Commerce Parkway Suite 100</u>	PHONE
Rep: <u>Jerome Anderson</u>	<u>Strongsville, OH 44149</u>	TOLL FREE <u>900-641-1700</u>
Email Address: <u>janderson@keefegroup.com</u>		FAX <u>440-572-5393</u>
Company: <u>JPay Inc.</u>	<u>10981 Marks Way</u>	PHONE <u>818-943-9944</u>
Rep: <u>JOSH SHAPIRO</u>	<u>MIRAMAR, FL 33025</u>	TOLL FREE
Email Address: <u>JOSH@JPAY.COM</u>		FAX <u>305-695-0693</u>
Company: <u>Touch Pay Holdings</u>		PHONE <u>732-804-1228-</u>
Rep: <u>Timothy Ward</u>		TOLL FREE
Email Address: <u>tward@touchpaydirect.com</u>		FAX
Company: _____	_____	PHONE
Rep: _____	_____	TOLL FREE
Email Address: _____	_____	FAX
Company: _____	_____	PHONE
Rep: _____	_____	TOLL FREE
Email Address: _____	_____	FAX

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### SIGN IN SHEET

Page: 2 of 5

Request for Proposal No.

COR61609

PLEASE PRINT

Date: 12/3/13

**\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD**

**TELEPHONE & FAX  
NUMBERS**

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	
Company: <u>GTL</u>	<u>Cameron St Mobile, ALA</u>	PHONE <u>746-861-0388</u>
Rep: <u>Carl R. Muncy</u>	<u>1288 Hamilton Rd</u>	TOLL FREE
Email Address: <u>vmuncy@gtl.net</u>	<u>Crown City, Ohio 45623</u>	FAX
Company: <u>Kanawha IT Sucs</u>	<u>821 Walnut St.</u>	PHONE <u>304.395.8788</u>
Rep: <u>Lisa Philpott</u>	<u>St. Albans, WV</u>	TOLL FREE
Email Address: <u>Lisa@kitswv.com</u>	<u>25177</u>	FAX
Company: <u>Global Tel link</u>	<u>730 Texas Ave</u>	PHONE <u>703-843-7630</u>
Rep: <u>Jim Beamer</u>	<u>York, PA 17404</u>	TOLL FREE
Email Address: <u>jbeamer@GTL.net</u>		FAX
Company: _____	_____	PHONE
Rep: _____	_____	TOLL FREE
Email Address: _____	_____	FAX
Company: _____	_____	PHONE
Rep: _____	_____	TOLL FREE
Email Address: _____	_____	FAX

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## SIGN IN SHEET

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Request for Proposal No.

**COR61609**

PLEASE PRINT

Date: 12/3/13

**\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD**

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>TECH FRIENDS, LLC</u>	<u>1021 S. Main St</u>	PHONE <u>(870) 933-6386</u>
Rep: <u>MARIC HANEY, VP</u>	<u>Jonesboro AR 72401</u>	TOLL FREE
Email Address: <u>mhaney@techfriends.com</u>		FAX
Company: <u>Kanawha IT Services</u>	<u>821 Swallow St</u>	PHONE <u>304 767 4397</u>
Rep: <u>Tim Sayre</u>	<u>Seabers WV 25177</u>	TOLL FREE
Email Address: <u>tim@kitswv.com</u>		FAX
Company: _____	_____	PHONE TOLL FREE
Rep: _____	_____	FAX
Email Address: _____	_____	
Company: _____	_____	PHONE TOLL FREE
Rep: _____	_____	FAX
Email Address: _____	_____	
Company: _____	_____	PHONE TOLL FREE
Rep: _____	_____	FAX
Email Address: _____	_____	

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## SIGN IN SHEET

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Request for Proposal No.

**COR61609**

PLEASE PRINT

Date: 12/3/13

**\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD**

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Corrections</u>		PHONE
Rep: <u>Patricia Withrow</u>		TOLL FREE
Email Address: _____		FAX
Company: <u>Corrections</u>		PHONE
Rep: <u>Jeff Stinnett</u>		TOLL FREE
Email Address: _____		FAX
Company: <u>Corrections</u>		PHONE
Rep: <u>Joanne Hensor</u>		TOLL FREE
Email Address: _____		FAX
Company: <u>Correction</u>		PHONE
Rep: <u>Pat Carney</u>		TOLL FREE
Email Address: _____		FAX
Company: <u>Lakin Correctional - WVDc</u>		PHONE
Rep: <u>Stacy A. Duncan</u>		TOLL FREE
Email Address: _____		FAX

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SIGN IN SHEET

Request for Proposal No.

COR61609

PLEASE PRINT

Date: 12/3/13

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FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Corrections</u>		PHONE
Rep: <u>David Phillips</u>		TOLL
Email Address: _____		FREE
Company: <u>CORRECTIONS</u>		PHONE
Rep: <u>CLIFF M. ORAVEC</u>		TOLL
Email Address: _____		FREE
Company: <u>Corrections</u>		PHONE
Rep: <u>Betty Slack</u>		TOLL
Email Address: _____		FREE
Company: _____		PHONE
Rep: _____		TOLL
Email Address: _____		FREE
Company: _____		PHONE
Rep: _____		TOLL
Email Address: _____		FREE
Company: _____		PHONE
Rep: _____		TOLL
Email Address: _____		FREE
Company: _____		PHONE
Rep: _____		TOLL
Email Address: _____		FREE

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**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: COR61609**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |   |  |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

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Company

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Authorized Signature

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Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.