State's Response

| Question No. | SECTION 3.2.3 ONLY | Specific Question/Inquiry | Specific Question/Inquiry |
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| 1 | SECTION 3.2.3 ONLY | Based on revisions to the cost proposal, does this mean that the State is no longer evaluating on the cost of the tablet services, the commission to be paid back to the State, etc? | There were no revisions made to the cost proposal. On what or how proposals will be evaluated was not changed. The Addendum included corrected and clarification information only. |
| 2 | SECTION 3.2.3 ONLY | Although other amounts may be depositied into Trust, are we to just state what the costs will be for \$20-100 dollar band? | Yes. We narrowed it to this crucial amount in order to obtain a fair comparision amount proposals. |
| 3 | SECTION 3.2.3 ONLY | | Various costs/fees will be assessed three ways overall. First, since it is a no cost contract to the State, there should be no cost to the IDOC in terms of fees and charges. Second, there will be points awarded for the cost proposal that proposes the lowest cost (to users) for deposits into the offenders trust accounts by friends and family for the \$20-\$100 range. Third, the all other fees and commissions to the IDOC will be part of the overall Management Assessment/Quality section of proposal which is scored by the Evaluation Team. |
| 4 | SECTION 3.2.3 ONLY | JPay services are mentioned in Attachment N. In order to determine the related cost we would like a copy of the current JPay contract, with any addenda? | Only questions relating to section 3.2.3 are being addressed during the Q&A time period; however, Attachment L which was posted to the RFP on 03/08/17 lists the current JPay fees and active contracts can be accessed from the IDOA website: http://www.in.gov/idoa/2354.htm |
| 5 | SECTION 3.2.3 ONLY | Will the State be amending the excel cost proposal form? | No, the cost proposal will not be amended. |

| 6 | SECTION 3.2.3 ONLY | Is the State removing the requirement that this contract will be no cost to the State? | No requirements for the RFP have changed. |
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| 7 | SECTION 3.2.3 ONLY | families of offenders for processing of Trust Fund Payment Fees (for processing the amount of \$20 - \$100) as indicated in the cost proposal." Does this | The Respondent should propose the same, single fee for transactions ranging from \$20 to \$100. For example, under this rule, for a \$20.00 payment, the proposed cost would be \$5.00; for a \$50 payment, the proposed cost would be \$5.00; for a \$100 payment, proposed the cost would be \$5.00. |
| 8 | SECTION 3.2.3 ONLY | payment amounts, where should the Vendor list those fees? | The Vendor should have only one fee for different amounts within the range \$20 to \$100. |
| 9 | SECTION 3.2.3 ONLY | If the Vendor can have a different fee for the other payment amounts, will those fees be evaluated? | The Vendor should have only one fee for different amounts within the range \$20 to \$100. |
| 10 | SECTION 3.2.3 ONLY | If the additional Trust Fund Payment Fees will be evaluated, how will they be evaluated? | They will be evaluated in aggregate along with all the other management and quality factors in the ManagementAssessment/Quality section of the scoring. |
| 11 | SECTION 3.2.3 ONLY | | The "fees" refers to any fees to users (offenders, friends, family of offenders) of the services and purchasers of the products. The "commissions" refer to the commissions paid to the IDOC from revenue generated by charging the aforementioned fees to users. |
| 12 | SECTION 3.2.3 ONLY | Addendum #7, also states "Other fees/commissions will be evaluated in the Management Assessment/Quality section of the RFP." How many of the 40 points for the Management Assessment/Quality section will be determined by the "other fees/commission"? | The point allocations within the internal scorecard for Management Assessment/Quality are confidential. |
| 13 | SECTION 3.2.3 ONLY | Of those points associated with the "other fees/commissions", how will the awarded point amount be determined? Will there be a formula used to calculate the awarded points or is it just subjectively determined? | The point allocations within the internal scorecard for Management Assessment/Quality are confidential. They will be one among many factors looked at to determine the quality of the Respondent(s) overall program. |

| 14 | SECTION 3.2.3 ONLY | morning of April 21, 2017 to ensure we met the April 24, 2017 deadline. On the afternoon of April | information only. | | |
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