

RFP Amendment 1

RFP Reference #: Reissued - 00212

Title: Electronic Monitoring of Offenders

Amendment Number: 1

Date Issued: September 28, 2012

This **RFP** is amended as follows:

Purpose: As a result of the pre-proposal conference held September 25, 2012 at the Department of Enterprise Services the RFP solicitation document will be amended as follows:

Page 13 Section 3.1 PROCUREMENT SCHEDULE, the Date/Time for the Deadline for Bidder Questions, Comments, and Complaints has been changed from September 28, 2012 to October 5, 2012. Additionally, the Proposal Due date shall be changed from October 18, 2012 – 2:00 PM to November 8, 2012 – 2:00 PM. (This change should also be made on the Front Page of the document.)

Please apply these changes to your copy of the RFP solicitation document.

This Amendment may (but is not required to) be submitted with the bidder's proposal response. All other terms, conditions, and specifications remain unchanged.

Proposal Due Date & Time

Changed To: November 8, 2012 – 2:00 PM

Signed (Robert Paulson, Jr., C.P.M.)
Procurement Coordinator

9/28/12
Date signed

Bidder to complete the following:

Company: _____

Authorized Representative: _____

Federal ID #: _____

Address: _____

Phone/Fax/E-mail: _____

Signature

Date

RFP Amendment 2

RFP Reference #: Reissued - 00212

Title: Electronic Monitoring of Offenders

Amendment Number: 2

Date Issued: October 24, 2012

This **RFP** is amended as follows:

Purpose: Repost RFP documents and reschedule Proposal Due Date.

Due to an administrative oversight, solicitation documents were inadvertently deleted from our website. They have now been reposted.

Additionally, due to the receipt of an extensive number of vendor questions following the pre-proposal conference 9/25/12 and the need to prepare and post a detailed amendment to modify the RFP document, and due to the upcoming Thanksgiving holiday, the Proposal Due Date has been rescheduled from November 8, 2012, to December 5, 2012 – 2:00 PM. Please make the appropriate changes to your copy of the RFP document.

This Amendment may (but is not required to) be submitted with the bidder's proposal response. All other terms, conditions, and specifications remain unchanged.

**Previously scheduled proposal due
date and time**

November 8, 2012 - 2:00 PM

New proposal due date and time

December 5, 2012 – 2:00 PM

Signed (Robert Paulson, Jr., C.P.M.)
Procurement Coordinator

10/24/12
Date signed

Bidder may complete the following:

Company: _____

Authorized Representative: _____

Federal ID #: _____

Address: _____

Phone/Fax/E-mail: _____

Signature

Date

RFP Amendment 3

RFP Reference #: Reissued - 00212

Title: Electronic Monitoring of Offenders

Amendment Number: 3

Date Issued: November 19, 2012

This **RFP** is amended as follows:

Purpose: Modify the RFP document.

As a result of discussions during the pre-proposal conference held September 25, 2012 at the Department of Enterprise Services and vendor questions received following the conference, the RFP solicitation document will be amended as follows. Please apply the changes/revisions listed on the following pages to your copy of the RFP document.

Additionally, to assure vendors have adequate time to prepare their proposals after receipt of this amendment and due to the upcoming Thanksgiving holiday, the Proposal Due Date has been rescheduled from December 5, 2012, to December 12, 2012 – 2:00 PM.

Proposers are to complete and return this amendment with their proposal. All other terms, conditions, and specifications remain unchanged.

Previously scheduled proposal due date and time

December 5, 2012 - 2:00 PM

New proposal due date and time

December 12, 2012 – 2:00 PM

Signed (Robert Paulson, Jr., C.P.M.)
Procurement Coordinator

11/19/12
Date signed

Bidder to complete the following:

Company: _____

Authorized Representative: _____

Federal ID #: _____

Address: _____

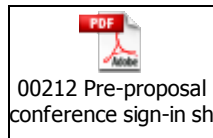
Phone/Fax/E-mail: _____

Signature

Date

Comments:

1. Vendor questions received following the September 25, 2012 pre-proposal conference have been reviewed and changes/revisions to the RFP document are provided below. Questions asking for an explanation, confirmation, or clarification most often were not responded to because it was determined an answer was unnecessary or the issue was already adequately addressed within the RFP document.
2. When Vendors submit their proposals, they may use a copy of APPENDIX G CUSTOMER REFERENCE QUESTIONNAIRE previously published in an earlier version of the RFP. Questionnaires returned to the vendor for inclusion in its proposal may be a faxed or scanned document rather than an original document.
3. In APPENDIX F PRICE WORKSHEETS an Optional Services table has been provided for each category of monitoring service. Vendors may use the table provided or may restructure the table as they think best to describe the optional service(s) being offered. There is no specific form or format that these tables must follow.
4. Provided below is an embedded pdf file listing the vendors who attended the September 25, 2012 pre-proposal conference.



Please make the following changes/revisions to your copy of the RFP document.

- Page 18 Part I Solicitation Document, Section **4.15 DESCRIPTIVE LITERATURE**, in the first sentence, replace “shall” with “may”.
- Page 19 Part I Solicitation Document, Section **4.17 SPECIFICATIONS**, in the first paragraph change the next to last sentence to read “Descriptive literature (without page limitation) should also be provided as deemed necessary by the Bidder and may be submitted as an attachment.”
- Page 20 Part I Solicitation Document, Section **5.1 BIDDER’S COMPANY EXPERIENCE AND HISTORY**, add the following new paragraph to this section. “Although the Bidder’s response will not be scored, this information will provide evaluators a quick summary and overview of the company’s background and experience in providing electronic monitoring of offender services and will provide a meaningful context within which to consider the company’s stability and strength.”
- Page 20 Part I Solicitation Document, Section **5.5 USE OF SUBCONTRACTORS**, change the last sentence in paragraph two to read as follows: “Bidder shall complete this section of [Appendix D Bidder Information and Profile](#) for Subcontractors known at the time of proposal submission who will be utilized during Contract start-up.”
- Pages 26-28 Part I Solicitation Document, Section **8.2.7 Cost/Price Evaluation**, under each of the following sections - **Category 1 Radio Frequency (RF) Electronic Monitoring**, **Category 2 Alcohol Monitoring Equipment and Service and Alcohol Transdermal Monitoring Equipment and Service**, and **Category 3 Satellite Monitoring and Remote Tracking Service (Global Positioning System or GPS)**, **(for both one-piece body-attached device and multi-piece device system)** - delete the words “by 24 (hours per day) and then multiplied”.

- Page 27 Part I Solicitation Document, Section **8.2.7 Cost/Price Evaluation**, under **Category 2 Alcohol Monitoring Equipment and Service and Alcohol Transdermal Monitoring Equipment and Service**, in the first group of bullets replace the fourth bullet with the following revised wording: “For Alcohol Monitoring about half use a landline home unit and half use a cellular home unit; and for Alcohol Transdermal Monitoring about twenty percent use a landline home unit and eighty percent use a cellular home unit.”
- Page 28 Part I Solicitation Document, Section **8.2.7 Cost/Price Evaluation**, under **Category 3 Satellite Monitoring and Remote Tracking Service (Global Positioning System or GPS), (for both one-piece body-attached device and multi-piece device system)**, in the first group of bullets change the fourth bullet to read: “Approximately 75% of the equipment/service is for active mode tracking, 5% of the equipment/service is for Hybrid (with a service plan that collects a tracking point once every minute and reports information via the cellular network at least once every 30 minutes) mode tracking, and 20% of the equipment/service is for passive mode tracking.”
- Page 28 Part I Solicitation Document, Section **8.2.7 Cost/Price Evaluation**, under **Category 3 Satellite Monitoring and Remote Tracking Service (Global Positioning System or GPS), (for both one-piece body-attached device and multi-piece device system)**, in the second group of bullets change the first and second bullets to read: “Estimated total annual price/cost for equipment and monitoring services (active, hybrid or passive), plus” In the second bullet delete the word: “plus” and insert a period. Delete the third and fourth bullets.
- Page 42 Part II Model Contract, Section **5.7 TREATMENT OF ASSETS**, add the following new paragraph to paragraph one (1) of this section. “Title to monitoring equipment or accessories furnished by the Contractor and leased by the Purchaser does not pass to the Purchaser during the performance of this Contract.”
- Page 42 Part II Model Contract, Section **6.1 ADVANCE PAYMENT PROHIBITED**, add the following sentence to the first paragraph. “This language shall not prohibit Contractor from collecting advance payments from program participants as part of offender-funded programs, when contracted to do so with a Purchaser/Participating Entity.”
- Page 76 **APPENDIX D BIDDER INFORMATION AND PROFILE, Paragraph 9 Vendor Requirements/General Experience:** Just under the header, insert the following wording, “Only USA Agencies may be listed. International customers/agencies may not be listed.”

APPENDIX E SPECIFICATIONS

- Pages 83 - 104 **CATEGORY 1 – RADIO FREQUENCY (RF) CONTINUOUS SIGNALING ELECTRONIC MONITORING SERVICE**
- Section 1.3 Under **Description** change to read: “The proposed monitoring device must have been installed and in use on at least an aggregate of 500 offenders through one or more contracts with State, Federal or local government agencies. This experience must include at least six (6) months of active monitoring for the model offered in response to this RFP. The Vendor's experience shall have been met with the vendor acting as the prime contractor in providing all of the above service. Identify these agencies, volumes and devices in your proposal response.”
- Section 2.1 Under **Description** change to read: “The Monitoring Center Facility and Services must have been in use for at least six (6) consecutive months through one or more contracts with State Government agencies at

the time of proposal submittal. This experience shall be with the same government agencies listed in Item 1.3. The Vendor shall have been the prime contractor for any contract services performed by any subcontracted monitoring service center or help-desk facility.”

Section 2.6 Delete the word “staffed” in the first sentence.

Section 2.7 Delete all the wording of this section and insert the word “Deleted.”

Section 2.9 Under **Description** change to read: “The Vendor shall have written operational and procedure manuals and disaster recovery plans for the Monitoring Center(s) (all locations). All revisions/updates by the Vendor to such manuals shall be forwarded to the Agency as they occur. The Agency will review such manuals and plans to ensure the integrity of the electronic monitoring system is maintained. While it is not necessary for the vendor to submit these documents with proposal, they must be provided to any requesting agency post award.”

Section 2.10 Under **Description** change to read: “The system will synchronize with daylight savings time.”

Section 2.31 Under **Description** change to read: “The Vendor shall maintain security policies and procedures for its network security, application security, data transmission security, data storage security, and physical security. While it is not necessary for the vendor to submit these documents with proposal, they must be provided to any requesting agency post award.”

Section 2.34 Under **Description** change to read: “The Vendor shall maintain a written Disaster Recovery Plan to cover power failures, telephone system failures, local equipment failures, flood or fire at the Monitoring Center and Data Center continued continuity of operations. While it is not necessary for the vendor to submit these documents with proposal, they must be provided to any requesting agency post award.”

Section 3.9 Under **Description** change to read: “Vendors shall not employ felons in the performance of this contract. Upon Agency request, Vendor shall provide a copy of employee background check procedures. While it is not necessary for the vendor to submit these documents with proposal, they must be provided to any requesting agency post award.”

Section 4.13 In the second sentence delete the words “and may be provided for an additional service fee”.

Section 6.7 Under **Description** change to read: “On-demand (user defined date range) report containing the serial numbers of each Transmitter, Receiver and Mobile Receiver (Drive By) reported lost, absconded, stolen or not recovered from each region and office during the report week;”

Section 7.2 Under **Description** change to read: “The Vendor shall provide an Inventory Control Plan / Reports subject to Agency approval to maintain accurate inventory of both active and spare equipment. While it is not necessary for the vendor to submit these documents with proposal, they must be provided to any requesting agency post award.”

Section 7.4 Under **Description** change to read: “Vendor shall provide initial on-site training by experienced staff with thirty (30) days of start of Agency’s contract, unless an alternate training schedule is agreed upon. Additional on-site training via webinar shall be provided within 48 hours of request. Ongoing training shall be provided as agreed mutually between vendor and agency.”

Section 7.6 Delete all the wording of this section and insert the word “Deleted.”

- Section 8.15 Add the following new sentence to the end of the paragraph: "At least one tool kit will be included for each 25 units in use."
- Section 8.18 Replace the word "shall" with the word "should".
- Section 9.1 Delete all the wording of this section and insert the word "Deleted."
- Section 9.2 Under **Description** change to read:"At no additional cost to the Agency the Vendor shall supply replacements for lost, stolen and damaged equipment equal to five (5%) percent of the Agency's active units for offenders on an annualized basis. Detail cost to agency of each piece of equipment should payment be required."
- Section 9.3 Under **Description** change to read:"The Vendor shall provide and maintain a backup/replacement inventory of monitoring units up to fifteen percent (15%) of the actual number of units in use with Agency under this contract at no additional cost. The Agency shall not pay the Vendor an inventory fee, storage fee, installation equipment fee or another fee related to inventory units and equipment. The Agency shall only be obligated to pay the per-day activated unit rate as set forth in the Contract."
- Section 10.7 Under **Description** change to read: "The average number of tracking contacts (for both Random and Scheduled) shall be five (5) contacts per participant per day. The actual number utilized post-award may vary per participant depending on the level of supervision required. The unit/day pricing for tracking shall be inclusive of, but not limited to: all participant enrollment, tracking contacts, data changes, and participant termination. One (1) completed contact shall collectively include all of the following:"
- Section 11.1 Delete all the wording of this section and insert the word "Deleted."
- Section 11.2 Delete all the wording of this section and insert the word "Deleted."
- Section 12.7 Replace the word "must" with the word "should".

Pages 105 - 127 **CATEGORY 2 – ALCOHOL MONITORING EQUIPMENT AND SERVICE AND/OR ALCOHOL MONITORING TRANSDERMAL EQUIPMENT AND SERVICE**

- Page 105 Correct the spelling of "device" in the header for Category 2.
- Section 1.2 Under **Description** change to read: "The proposed device must have been installed and in use on at least an aggregate of 500 offenders through one or more contracts with County, State or Federal Governmental agencies. This experience must include at least six (6) months of active monitoring for the model offered in response to this RFP. The vendor's experience shall have been met with the vendor acting as the prime contractor in providing all of the above services. Identify these agencies, volumes and devices in your proposal response."
- Section 1.4 Delete the sentence which read: "The Vendor's experience shall not have been acquired through sub-contracting for any services performed by the monitoring service center or help-desk facility." Replace it with the following new sentence: "The Vendor shall have been the prime contractor for any contract services performed by any subcontracted monitoring service center or help-desk facility."
- Section 2.1 Delete the sentence which read: "The Vendor shall not sub-contract for any services performed by the monitoring service center or help-desk facility." Replace it with the following new sentence: "The

Vendor shall have been the prime contractor for any contract services performed by any subcontracted monitoring service center or help-desk facility.”

Section 2.13 Delete all the wording of this section and insert the word “Deleted.”

Section 2.20 Delete the following words at the end of the sentence: “as agreed to by both the Agency and the Vendor and optional price plan.”

Section 2.23 Delete the following words at the end of the sentence: “and the time and location of the Offender’s last known location.”

Section 3.18 Under **Description** change to read: “The Vendor must maintain security policies and procedures for its network security, application security, data transmission security, data storage security, and physical security. While it is not necessary for the vendor to submit these documents with proposal, they must be provided to any requesting agency post award.”

Section 4a.0 (Header) In the second line delete the words: “**single body-attached device with**”.

Section 4a.9 Under **Description** change to read: “Instrument must be capable of taking a deep lung sample from the participant’s breath and compare it to a calibrated breath alcohol standard which may be stored in the system’s memory or a supervised test utilizing video imaging solutions.”

Section 4a.13 Under **Description** change to read: “The system may also be capable of testing the client upon entry when it is combined with a Radio Frequency Unit. Describe your available capabilities.”

Section 4a.14 Delete all the wording of this section and insert the word “Deleted.”

Section 4a.15 Under **Description** change to read: “Tamper detection features on the unit should exist or a supervised test whereby monitoring staff can detect during testing, to ensure the monitoring center receives accurate information on Case alerts and power alerts, and phone alerts.”

Section 4a.16 Under **Description** change to read: “The system must be able to connect to a standard phone line jack or have the ability to also use standard cell phone technology to communicate with the monitoring center and download data.”

Section 4a.19 Add the following new sentence to the end of this section: “The vendor will replace any device without charge if the tracking number is not legible.”

Section 4a.21 Under **Description** change to read: “If testing occurs unsupervised by monitoring staff the device may incorporate non-volatile memory capable of storing at least five days worth of events (with date and time of occurrence) at times when the telephone service and electrical power may become unavailable. In particular, non-volatile memory will retain unreported events and report them once power / telephone services have been restored, including date & time of occurrence. As an alternative, a supervised test may be proposed with the capability to detect, reattempt and/or notify on a no answer and/or phone line outage in the area and re-attempt the test/call until successful.”

Section 4b.0 (Header) Change the words of the second line to read as follows: “**Equipment Requirements - for single body-attached device with or without receiver**”

Section 4b.1 Under **Description** change to read: "Vendor is offering the following Transdermal alcohol monitoring a single body-attached device and as identified in the Price Worksheets. The responses to the following specifications are for this equipment.

Alcohol Monitoring Transdermal Equipment

Single Body-attached Device: Product Bid:

Mfg.: _____

Brand/Model: _____

Alcohol Monitoring Transdermal Equipment

Receiver: For Product Bid:

Mfg.: _____

Brand/Model: _____

Section 4b.7 Delete all the wording of this section and insert the word "Deleted."

Section 4b.11 Under **Description** change to read: "The device may be able to provide two-way communications with the participant as a means of rapid officer response to positive alcohol test results and the basis for Officer contact/intervention? If available, describe specifically how your device communicates and how it is tracked in your proposed system."

Section 4b.14 Under **Description** change to read: "The device should incorporate non-volatile memory capable of storing at least 24 hours worth of events (with date and time of occurrence) at times when the cellular service or electrical power may become unavailable. In particular, non-volatile memory will retain unreported events and report them once power/cellular services have been restored, including date & time of occurrence."

Section 4b.18 Replace the number "15" with the number "30".

Section 6.2 Under **Description** change to read: "The Vendor shall provide and maintain a backup/replacement inventory of monitoring units equal to fifteen percent (15%) of the actual number of units currently in use in each the Agency's Location sites/Office locations at no additional cost. The Agency shall not pay the Vendor an inventory fee, storage fee, installation equipment fee or any other fee related to these inventory units and equipment."

Section 7.1 Under **Description** change to read: "Vendor shall provide initial on-site training by experienced staff with thirty (30) days of start of Agency's contract, unless an alternate training schedule is agreed upon. Additional on-site training via webinar shall be provided within 48 hours of request. Ongoing training shall be provided as agreed mutually between vendor and agency."

Section 7.2 Delete all the wording of this section and insert the word "Deleted."

Section 7.3 Delete all the wording of this section and insert the word "Deleted."

Section 7.4 Under **Description** change to read: "The Vendor shall provide training and/or user manuals upon each Officer's initial orientation training in hardcopy or soft file format such as PDF may be provided at the request of the Agency. All training and all associated training manuals shall be provided at no cost to the Agency."

- Section 7.5 Under **Description** change to read: “The Vendor shall provide all materials and equipment necessary to perform the training and shall utilize actual equipment currently being utilized. All training manuals may be hardcopies or soft file format, user friendly, and kept up to date with the most current training protocols. Training manuals shall be provided for each Agency staff member trained and upon the request of the Agency Program Manager. The training curriculum and evaluation forms that will be utilized for all training purposed should be submitted by Vendor.”
- Section 8.6 Add the following wording to the end of the last sentence: “upon the report of an unsatisfactory background check.”
- Section 10a.0 (Header) Change the words of the second line to read as follows: “**Vendor Provided Offender Services - for single body-attached device with receiver**”
- Section 10a.6 Replace the word “must” with the word “should”.
- Section 10b.6 Replace the word “must” with the word “should”.
- Pages 128- 159 **CATEGORY 3 – SATELLITE MONITORING AND REMOTE TRACKING SERVICE (GLOBAL POSITIONING SYSTEM (GPS))**
- Page 128 Correct the spelling of “device” in the header for Category 3.
- Section 1.2 Under **Description** change to read: “The proposed device(s) must have been in use and installed on offenders through one or more contracts with County, State, or Federal Government agencies. This experience must have been within the past 12 consecutive months prior to the proposal submittal date. Anytime Beta testing does not count toward the required experience.–The vendor’s experience shall have been met with the vendor acting as the prime contractor in supplying the GPS device. Include these agencies in the response to Item 1.3 below.”
- Section 1.3 Under **Description** change to read: “The proposed device(s) must have been installed and in use on at least an aggregate of 500 offenders through one or more contracts with County, State or Federal Governmental agencies. This experience must include at least six (6) months of active monitoring for the model offered in response to this RFP. The vendor’s experience shall have been met with the vendor acting as the prime contractor in providing all of the above services. Identify these agencies, volumes and devices in your proposal response.”
- Section 1.4 Delete the sentence which read: “The Vendor’s experience shall not have been acquired through sub-contracting of the GPS software or equipment.” Replace it with the following new sentence: “The vendor’s experience shall have been met with the vendor acting as the prime contractor in providing GPS software or equipment.”
- Section 1.5 Delete the sentence which read: “The Vendor’s experience shall not have been acquired through sub-contracting for any services performed by the monitoring service center or help-desk facility.” Replace it with the following new sentence: “The Vendor shall have been the prime contractor for any contract services performed by any subcontracted monitoring service center or help-desk facility.”
- Section 2.1 Delete all the wording of this section and insert the word “Deleted.”

- Section 3.17 Under **Description** change to read: “The Vendor must maintain security policies and procedures for its network security, application security, data transmission security, data storage security, and physical security. While it is not necessary for the vendor to submit these documents with proposal, they must be provided to any requesting agency post award.”
- Section 3.20 Add the following new sentence to the end of this section: “While it is not necessary for the vendor to submit these documents with proposal, they must be provided to any requesting agency post award.”
- Section 4a.0 (Header) Change the words of the first line to read as follows: “**SECTION D Equipment Requirements – single body-attached device**”
- Section 4a.13 Change the last sentence of this section to read as follows: “Passive, Hybrid, and Active devices must be the same one-piece body-attached device securely attached to the ankle.”
- Section 4a.16 Under **Description** change to read: “Vendors must offer at least one hybrid service plan that collects a tracking point once every minute and reports information via the cellular network at least once every 30 minutes. Other hybrid plans may be offered as an “optional” service with separate pricing and description of frequency of tracking points and reporting intervals for each plan proposed.”
- Section 4a.26 Add the following new sentence to the end of this section: “At least one tool kit will be included for each 25 units in use.”
- Section 4a.28 Change the last sentence of this section to read as follows: “The vendor will replace any device without charge if the tracking number is not legible.”
- Section 4a.35 Under **Description** change to read: “The device’s battery shall be able to re-charge the battery from a dead battery status to hold a single charge for a minimum period of sixteen (16) hours a maximum capacity (100% charge) in two (2) hours or less.”
- Section 4a.37 Delete the last sentence in this section which read: “An optional automobile outlet (direct current) source to recharge battery should be available at no additional charge if requested by the agency.”
- Section 4a.43 Under **Description** change to read: “The device may be able to detect and record an alert feature to signal the offender by audible tone or vibration method. Describe your available features.”
- Section 4a.45 Under **Description** change to read: “The device or system shall be able to detect and record an alert feature with immediate alert notification for inclusion and/or exclusion zone violations.”
- Section 4a.48 Replace the word “shall” with the word “may”.
- Section 4a.50 Under **Description** change to read: “The device should incorporate non-volatile memory capable of storing at least 24 hours worth of events (with date and time of occurrence) at times when the cellular service or electrical power may become unavailable. Non-volatile memory will retain unreported events and report them once power/cellular services have been restored, including date & time of occurrence.”
- Section 4a.53 Replace the word “shall” with the word “should” and correct the spelling of “devices”.
- Section 4b.13 Change the last sentence of this section to read as follows: “Passive, Hybrid, and Active tracking shall be provided by the GPS tracking system.”

- Section 4b.16 Under **Description** change to read: “Vendors must offer at least one hybrid service plan that collects a tracking point once every minute and reports information via the cellular network at least once every 30 minutes. Other hybrid plans may be offered as an “optional” service with separate pricing and description of frequency of tracking points and reporting intervals for each plan proposed.”
- Section 4b.28 Change the last sentence of this section to read as follows: “The Vendor will replace either device without charge if the tracking number is not legible.”
- Section 4b.33 Under **Description** change to read: “The battery for the body-attached device shall hold a single charge for a minimum period of sixteen (16) hours while performing one minute GPS acquisition and downloading data to the Database System at least once every 15 minutes.”
- Section 4b.35 Under **Description** change to read: “The battery for the body-attached device shall be able to re-charge the battery from a dead battery status to hold a single charge for a minimum period of sixteen (16) hours in two (2) hours or less. The battery for the body worn device shall be able to re-charge the battery from a dead battery status to maximum capacity (100% charge) in five (5) hours or less.”
- Section 4b.36 Under **Description** change to read: “The body-attached device shall have a guaranteed life cycle of not less than twelve (12) months. Each device shall be replaced at specific intervals to avoid device failures due to loss of battery power.”
- Section 4b.37 Under **Description** change to read: “System devices shall be supplied with an electronic charger unit that uses a wall outlet power (alternating current) with a charging cord of a minimum of 6 feet long. However, hand held device may be charged using a unit that doubles as home RF monitoring unit.”
- Section 4b.42 Under **Description** change to read: “The body-attached device shall be waterproof, and have been independently tested against the effects of continuous immersion in water. The body-worn device shall be water resistant.”
- Section 4b.42 Under **Description** change to read: “The system may be able to detect and record an alert feature to signal the offender by audible tone or other reliable method. Describe your available features.”
- Section 4b.48 Replace the word “shall” with the word “may”.
- Section 4b.50 Under **Description** change to read: “The body-worn device should incorporate non-volatile memory capable of storing at least 24 hours worth of events (with date and time of occurrence) at times when the cellular service or and electrical power may become unavailable. Non-volatile memory will retain unreported events and report them once power/cellular services have been restored, including date & time of occurrence.”
- Section 4b.53 Delete all the wording of this section and insert the word “Deleted.”
- Section 5.7 Delete the last sentence in this section which read: “Any and all software shall be subject to pre-approval and testing by the Agency.”
- Section 5.39 Replace the word “Victim” with the word “Proximity”.
- Section 7.3 Add the following wording to the end of the first sentence: “at no additional cost.”
- Section 7.5 Delete the words “ten 10%” and replace with the words “five percent (5%)”.

- Section 8.1 Under **Description** change to read: “Vendor shall provide initial on-site training by experienced staff with thirty (30) days of start of Agency’s contract, unless an alternate training schedule is agreed upon. Additional on-site training via webinar shall be provided within 48 hours of request. Ongoing training shall be provided as agreed mutually between vendor and agency.”
- Section 8.2 Delete all the wording of this section and insert the word “Deleted.”
- Section 8.3 Delete all the wording of this section and insert the word “Deleted.”
- Section 8.4 Change the first sentence to read: The Vendor shall provide training and/or user manuals upon each Officer’s initial orientation training in hardcopy or soft file format such as PDF may be provided at the request of the Agency.
- Section 8.5 Under **Description** change to read: “The Vendor shall provide all materials and equipment necessary to perform the training and shall utilize actual equipment currently being utilized. All training manuals may be hardcopies or soft file format, user friendly, and kept up to date with the most current training protocols. Training manuals shall be provided for each Agency staff member trained and upon the request of the Agency Program Manager. The training curriculum and evaluation forms that will be utilized for all training purposed should be submitted by Vendor.”
- Section 9.2 In the second sentence replace the number “24” with the number “72”.
- Section 9.13 Add the following wording to the end of the last sentence: “upon the report of an unsatisfactory background check.”
- Page 164 **APPENDIX F PRICE WORKSHEETS, CATEGORY 1 – RADIO FREQUENCY (RF) ELECTRONIC MONITORING, Table Titled: Optional Radio Frequency (RF) Monitoring Services**, delete the third item which was worded: “Identify any/all system automated capabilities” Vendors may offer, describe and price any optional service they wish to offer for consideration and possible inclusion in the contract award.
- Page 168 **APPENDIX F PRICE WORKSHEETS**, the table provided at the top of the page for Optional Services may also be used as a template for describing optional services available for any other category of monitoring services offered by the vendor in response to this RFP.
- Page 168 Correct the spelling of “device” in the Category 2 price worksheet table.
- Page 169 Correct the spelling of “device” in the Category 2 price worksheet table.
- Page 171 **APPENDIX F PRICE WORKSHEETS, CATEGORY 3 – SATELLITE MONITORING AND REMOTE TRACKING SERVICE (GLOBAL POSITIONING SYSTEM (GPS))**
Complete and return the following replacement price worksheets for Category 3 equipment and services.

Replacement Category 3 Price Sheets

CATEGORY 3 – SATELLITE MONITORING AND REMOTE TRACKING SERVICE (GLOBAL POSITIONING SYSTEM (GPS)) Using One-piece Body-attached Device						
Description	Qty	Unit	Daily Rate*	Weight Factor	Weighted Daily Rate	
Satellite Monitoring and Remote Tracking Service (One-piece Body-attached Device) – Active, Hybrid and Passive Mode. Equipment/Unit (when in use): One-piece Body-attached Device Bid: Mfg.: _____ Brand/Model: _____ (Includes additional accessory (beacon/similar device) for in-home use when needed at no additional cost.) Monitoring Service for Active Mode/Unit (when in use):	1 - 100	EA	\$ _____	25%	\$ _____	
	101 – 250	EA	\$ _____	25%	\$ _____	
	251 – 500	EA	\$ _____	20%	\$ _____	
	501 – 1,500	EA	\$ _____	15%	\$ _____	
	1,501 – 3,000	EA	\$ _____	10%	\$ _____	
	3,001+	EA	\$ _____	5%	\$ _____	
	Evaluation Subtotal:					\$ _____
	1 - 100	EA	\$ _____	25%	\$ _____	
	101 – 250	EA	\$ _____	25%	\$ _____	
	251 – 500	EA	\$ _____	20%	\$ _____	
	501 – 1,500	EA	\$ _____	15%	\$ _____	
	1,501 – 3,000	EA	\$ _____	10%	\$ _____	
3,001+	EA	\$ _____	5%	\$ _____		
Raw Subtotal:					\$ _____	
Evaluation Subtotal (at 75% application):					\$ _____	

Replacement Category 3 Price Sheets

Monitoring Service for Required Hybrid Mode/Unit (when in use): (Reference Specifications Sections 4a.13 and 4a.16)	1 - 100	EA	\$ _____	25%	\$ _____	
	101 – 250	EA	\$ _____	25%	\$ _____	
	251 – 500	EA	\$ _____	20%	\$ _____	
	501 – 1,500	EA	\$ _____	15%	\$ _____	
	1,501 – 3,000	EA	\$ _____	10%	\$ _____	
	3,001+	EA	\$ _____	5%	\$ _____	
	Raw Subtotal:					\$ _____
	Evaluation Subtotal (at 5%) application:					\$ _____

Description	Qty	Unit	Daily Rate*	Weight Factor	Weighted Daily Rate
(continued)					
Monitoring Service for Passive Mode/Unit (when in use):	1 - 100	EA	\$ _____	25%	\$ _____
	101 – 250	EA	\$ _____	25%	\$ _____
	251 – 500	EA	\$ _____	20%	\$ _____
	501 – 1,500	EA	\$ _____	15%	\$ _____
	1,501 – 3,000	EA	\$ _____	10%	\$ _____
	3,001+	EA	\$ _____	5%	\$ _____
	Raw Subtotal:				
Evaluation Subtotal (at 20%) application:					\$ _____
Evaluation Total:					\$ _____

(*Daily rate determined on a per customer basis.)

Replacement Category 3 Price Sheets

Satellite Monitoring and Remote Tracking Service (One-Piece Body-Attached Device) – <u>Optional Hybrid Mode.</u> Equipment/Unit (when in use): One-piece Body-attached Device Bid: Mfg.: and Brand/Model: <u>Same as Above</u> Monitoring Service for Optional Hybrid Mode/Unit (when in use): Describe this type of service. (*Daily rate determined on a per customer basis.)	Same as Above	Same as Above	Same as Above		
	1 - 100	EA	\$ _____		
101 – 250	EA	\$ _____			
251 – 500	EA	\$ _____			
501 – 1,500	EA	\$ _____			
1,501 – 3,000	EA	\$ _____			
3,001+	EA	\$ _____			

Description	Est. Qty	Unit	Unit Price	Extended Cost
Required: Lost/Damaged/Stolen Equipment Replacement for above one-piece body-attached device for Satellite Monitoring and Remote Tracking Service				
Body-attached Bracelet Device Brand/Model: _____	50	EA	\$ _____	\$ _____
Accessory (such as beacon or similar device) for enhanced location verification and landline communication at home. Brand/Model: _____	20	EA	\$ _____	\$ _____
Evaluation Total:				\$ _____

Replacement Category 3 Price Sheets

Description	
Preferred Optional Service: Satellite Monitoring and Remote Tracking Service for One-piece Body-attached Device – Optional Vendor Provided Offender Services	
Vendor may offer and provide Satellite Monitoring and Remote Tracking Service on a preferred optional service basis for both juvenile and adult Participants to Agencies operating on a local or statewide basis. Vendor shall provide staff to implement this program and may recoup the costs for their services directly from the Agency and/or Participant. Vendor’s administrative fee to administer (including invoicing services) and provide a preferred optional Offender Funded Program shall be an additional \$_____ per unit/day.	
Vendor shall provide staff to implement this program and may recover the costs for their services at a negotiated amount directly from the Agency and/or Participant.	
<u>Description of Optional Services</u>	<u>Typical Daily Charge</u>
1. _____	\$_____/unit/ day
2. _____	\$_____/unit/ day
3. _____	\$_____/unit/ day
4. _____	\$_____/unit/ day
5. _____	\$_____/unit/ day

Replacement Category 3 Price Sheets

CATEGORY 3 – SATELLITE MONITORING AND REMOTE TRACKING SERVICE (GLOBAL POSITIONING SYSTEM (GPS)) Using Multi-Piece System					
Description	Qty	Unit	Daily Rate*	Weight Factor	Weighted Daily Rate
Satellite Monitoring and Remote Tracking Service (Multi-piece System) – Active, Hybrid and Passive Mode. Equipment/Unit (when in use): Body-attached Device Bid: Mfg.: _____ Brand/Model: _____ Body-worn Device Bid: Mfg.: _____ Brand/Model: _____ (Includes additional accessory (beacon/similar device) for in-home use when needed at no additional cost.)	1 - 100	EA	\$ _____	25%	\$ _____
	101 – 250	EA	\$ _____	25%	\$ _____
	251 – 500	EA	\$ _____	20%	\$ _____
	501 – 1,500	EA	\$ _____	15%	\$ _____
	1,501 – 3,000	EA	\$ _____	10%	\$ _____
	3,001+	EA	\$ _____	5%	\$ _____
	Evaluation Subtotal:				
Monitoring Service for Active Mode/Unit (when in use):	1 - 100	EA	\$ _____	25%	\$ _____
	101 – 250	EA	\$ _____	25%	\$ _____
	251 – 500	EA	\$ _____	20%	\$ _____
	501 – 1,500	EA	\$ _____	15%	\$ _____
	1,501 – 3,000	EA	\$ _____	10%	\$ _____
	3,001+	EA	\$ _____	5%	\$ _____
	Raw Subtotal:				
Evaluation Subtotal (at 75% application):					\$ _____

Replacement Category 3 Price Sheets

Monitoring Service for Required Hybrid Mode/Unit (when in use):
 (Reference Specifications Sections 4b.13 and 4b.16)

1 - 100	EA	\$ _____	25%	\$ _____
101 - 250	EA	\$ _____	25%	\$ _____
251 - 500	EA	\$ _____	20%	\$ _____
501 - 1,500	EA	\$ _____	15%	\$ _____
1,501 - 3,000	EA	\$ _____	10%	\$ _____
3,001+	EA	\$ _____	5%	\$ _____
Raw Subtotal:				\$ _____
Evaluation Subtotal (at 5%) application:				\$ _____

Description	Qty	Unit	Daily Rate*	Weight Factor	Weighted Daily Rate
(continued)					
Monitoring Service for Passive Mode/Unit (when in use):					
	1 - 100	EA	\$ _____	25%	\$ _____
	101 - 250	EA	\$ _____	25%	\$ _____
	251 - 500	EA	\$ _____	20%	\$ _____
	501 - 1,500	EA	\$ _____	15%	\$ _____
	1,501 - 3,000	EA	\$ _____	10%	\$ _____
	3,001+	EA	\$ _____	5%	\$ _____
Raw Subtotal:					\$ _____
Evaluation Subtotal (at 20%) application:					\$ _____
Evaluation Total:					\$ _____

(*Daily rate determined on a per customer basis.)

Replacement Category 3 Price Sheets

Satellite Monitoring and Remote Tracking Service (Multi-piece System) – Optional Hybrid Mode. Equipment/Unit (when in use): Body-attached Device Bid: Mfg.: and Brand/Model: <u>Same as Above</u> Body-worn Device Bid: Mfg.: and Brand/Model: <u>Same as Above</u> Monitoring Service for Optional Hybrid Mode/Unit (when in use): Describe this type of service. (*Daily rate determined on a per customer basis.)	Same as Above	Same as Above	Same as Above		
	1 - 100	EA	\$ _____		
101 – 250	EA	\$ _____			
251 – 500	EA	\$ _____			
501 – 1,500	EA	\$ _____			
1,501 – 3,000	EA	\$ _____			
3,001+	EA	\$ _____			

Description	Est. Qty	Unit	Unit Price	Extended Cost
Required: Lost/Damaged/Stolen Equipment Replacement for above multi-piece device system for Satellite Monitoring and Remote Tracking Service				
Body-attached Bracelet Device Brand/Model: _____	50	EA	\$ _____	\$ _____
Body-worn Device Brand/Model: _____	50	EA	\$ _____	\$ _____
Accessory (such as beacon or similar device) for enhanced location verification and landline communication at home. Brand/Model: _____	20	EA	\$ _____	\$ _____
Evaluation Total:				\$ _____

Replacement Category 3 Price Sheets

Description

Preferred Optional Service: Satellite Monitoring and Remote Tracking Service for Multi-piece System – Optional Vendor Provided Offender Services

Vendor may offer and provide Satellite Monitoring and Remote Tracking Service on a preferred optional basis for both juvenile and adult Participants to Agencies operating on a local or statewide basis. Vendor shall provide staff to implement this program and may recoup the costs for their services directly from the Agency and/or Participant. Vendor's administrative fee to administer (including invoicing services) and provide a preferred optional Offender Funded Program shall be an additional \$_____ per unit/day.

Vendor shall provide staff to implement this program and may recover the costs for their services at a negotiated amount directly from the Agency and/or Participant.

Description of Optional Services

Typical Daily Charge

- | | |
|----------|-------------------|
| 1. _____ | \$_____/unit/ day |
| 2. _____ | \$_____/unit/ day |
| 3. _____ | \$_____/unit/ day |
| 4. _____ | \$_____/unit/ day |
| 5. _____ | \$_____/unit/ day |
| 6. _____ | \$_____/unit/ day |

RFP Amendment 4

RFP Reference #: Reissued - 00212

Title: Electronic Monitoring of Offenders

Amendment Number: 4

Date Issued: November 28, 2012

This **RFP** is amended as follows:

Purpose: Modify the RFP document.

As a result of the number of changes identified in RFP Amendment #3, end of the year holidays and employee vacations, and to assure vendors have adequate time to prepare their proposals the Proposal Due Date has been rescheduled from December 12, 2012, to January 11, 2013 – 2:00 PM.

Please apply this change to your copy of the RFP solicitation document.

This Amendment may (but is not required) be submitted with the bidder's proposal response. All other terms, conditions, and specifications remain unchanged.

Previously scheduled proposal due date and time

December 12, 2012 - 2:00 PM

New proposal due date and time

January 11, 2013 – 2:00 PM

Signed (Robert Paulson, Jr., C.P.M.)
Procurement Coordinator

11/28/12
Date signed

Bidder may complete the following:

Company: _____

Authorized Representative: _____

Federal ID #: _____

Address: _____

Phone/Fax/E-mail: _____

Signature (optional)

Date