

SYSTEM NO : 310  
 SYSTEM NAME : SNAP  
 REPORT NO : B55A  
 FREQUENCY : DAILY  
 DISTRIBUTE TO: PURCHASING AGENCY: 999999 - PURCHASING DIVISION

STATE OF ALABAMA  
 DEPARTMENT OF FINANCE  
 DIVISION OF PURCHASING

*Effective*  
 10/15/01 - 10/14/02

RUN DATE : 08/13/01  
 RUN TIME : 23:21:01  
 PAGE NO : 00001  
 AS OF DATE: 08/13/01

BID TABULATION BY LINE NUMBER

SOLICITATION INFORMATION

SOLICITATION NO. : 2108523 : TELEPHONE SERVICES - PAY AND INMATE F.O.B. POINT : DESTINATION  
 BUYER NAME : 13 : BETH PARSONS  
 DOCUMENT TYPE : ITB : INVITATION TO BID SOLICITATION CODE: I : INVITATION TO BID  
 BID BOND PERCENT : 000% AMOUNT : \$ .00 AWARD CODE : A : AGENCY TERM CONTRACT  
 BID ISSUE DATE : 06/13/01 VENDOR SELECTION : N : NO RESTRICTIONS  
 BID OPENING DATE : 08/10/01 GEO BID CODE : RO : NO GEO BID RESTRICTIONS  
 SCHED AWARD DATE : 00/00/00 REVISED: 00/00/00 EVALUATION CODE : 1 : BUYER EVALUATION  
 ESTIMATED AMOUNT : \$ .00 T-NUMBER : TA497: TELE SERVICES-PAY & INMATE  
 CERTIFICATE REQ 1: N 2:N 3:N 4:N 5:N PRIORITY CODE : 2 : MANAGEMENT REQUEST  
 REQUESTED DELIVERY: DAYS ARO WEEKS ARO ALT SCHEDULE : N

BID INFORMATION

LINE	COMMODITY NO./ VENDOR NO.	COMMODITY DESC/VENDOR NAME/VENDOR TEXT	U/M	UNIT PRICE	FROM QTY/ TO QTY	NET PRICE	VARIANCE
00001	915-77-075872	TELEPHONE SERVICE - PAY AND INMATE COMMISSION PERCENTAGE TO BE PAID SHIP TO: R1 : STATEWIDE	EA		1.000		
		GROUPING: SAMPLE: N DESC LIT: N BID TAB: D RECYCLE/ENERGY CODE: N					
	631071001-00 MBRC: 01	GLOBAL TEL*LINK ALT BID : 00 SAMPLE: N DESC LIT: N BRC: 01 BRAND : MODEL : SEE BID	EA	\$ 51.00000 ?	1.000	\$ 51.00	
	470751829-00 MBRC: 01	MCI WORLDCOM COMMUNICATIONS ALT BID : 00 SAMPLE: N DESC LIT: N BRC: 01 BRAND : MODEL : SEE BID	EA	\$ 54.00000	1.000	\$ 54.00	
	841037352-00 MBRC: 01	T-NETIX INC ALT BID : 00 SAMPLE: N DESC LIT: N BRC: 01 BRAND : MODEL : SEE BID	EA	\$ 56.00000 %	1.000	\$ 56.00	
	133948543-00 MBRC: 01	AT & T CORP ALT BID : 00 SAMPLE: N DESC LIT: N BRC: 01 BRAND : MODEL : SEE BID	EA	\$ 56.10000	1.000	\$ 56.10	
	595267162-00 MBRC: 01	SPRINT ALT BID : 00 SAMPLE: N DESC LIT: N BRC: 01 BRAND : MODEL : SEE BID	EA	\$ 4,910.00000	1.000	\$ 4,910.00	

*Acknowledgment*

Line 2 915-77-075872 -  
 Add 841037352-00 T-Netix Inc

01 pc 56.00 %

Telephone Service -  
 Public Commission Percentage

SYSTEM NO : 310  
SYSTEM NAME : SNAP  
REPORT NO : BS5A  
FREQUENCY : DAILY  
DISTRIBUTE TO: PURCHASING AGENCY: 999999 - PURCHASING DIVISION

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

RUN DATE : 08/13/01  
RUN TIME : 23:21:01  
PAGE NO : 00002  
AS OF DATE: 08/13/01

BID TABULATION BY LINE NUMBER

SOLICITATION NO. : 2108523 : TELEPHONE SERVICES - PAY AND INMATE F.O.B. POINT : DESTINATION

----- VENDOR SUMMARY -----

VENDOR NO. : 13394854300 : AT & T CORP  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NET  
RESPONDED DELIVERY: 14 DAYS ARO WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : U : UNKNOWN  
BUS. OWNERSHIP : U : UNKNOWN  
VENDOR CONTACT : DON EADES  
VENDOR PHONE : 678-355-9526- 0

VENDOR STATUS : 5 : CASUAL  
SOURCE CODE : 2 : BUYER-ADDED BEFORE BID MAILED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : 0 : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00001  
OUT OF STATE : Y  
ORGANIZATION TYP: U : UNKNOWN  
ALT BID INDCATOR: N

VENDDR NO. : 22294908700 : TELDATA CONTROL INC  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NONE  
RESPONDED DELIVERY: DAYS ARO WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : S : SMALL  
BUS. OWNERSHIP : XA : SMALL NON-MINORITY  
VENDOR CONTACT :  
VENDOR PHONE : 0- 0- 0- 0

VENDOR STATUS : 1 : ACTIVE  
SOURCE CODE : 1 : SYSTEM GENERATED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : 0 : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00000  
OUT OF STATE : Y  
ORGANIZATION TYP: C : CORPORATION  
ALT BID INDCATOR: N

VENDOR NO. : 34139220200 : ALLTEL MOBILE COMMUNICATIONS  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NONE  
RESPONDED DELIVERY: DAYS ARO WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : L : LARGE  
BUS. OWNERSHIP : XD : LARGE NON-MINORITY  
VENDOR CONTACT :  
VENDOR PHONE : 0- 0- 0- 0

VENDOR STATUS : 1 : ACTIVE  
SOURCE CODE : 1 : SYSTEM GENERATED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : 0 : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00000  
OUT OF STATE : N  
ORGANIZATION TYP: C : CORPORATION  
ALT BID INDCATOR: N

SYSTEM NO : 310  
SYSTEM NAME : SNAP  
REPORT NO : BS5A  
FREQUENCY : DAILY  
DISTRIBUTE TO: PURCHASING AGENCY: 999999 - PURCHASING DIVISION

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

RUN DATE : 08/13/01  
RUN TIME : 23:21:01  
PAGE NO : 00003  
AS OF DATE: 08/13/01

BID TABULATION BY LINE NUMBER

SOLICITATION NO. : 2108523 : TELEPHONE SERVICES - PAY AND INMATE F.O.B. POINT : DESTINATION

----- VENDOR SUMMARY -----

VENDOR NO. : 47075182900 : MCI WORLDCOM COMMUNICATIONS  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NET  
RESPONDED DELIVERY: 120 DAYS ARO WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : U : UNKNOWN  
BUS. OWNERSHIP : U : UNKNOWN  
VENDOR CONTACT : JERRY EDGERTON  
VENDOR PHONE : 770-625-6985- 0

VENDOR STATUS : 5 : CASUAL  
SOURCE CODE : 2 : BUYER-ADDED BEFORE BID MAILED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : 0 : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00001  
OUT OF STATE : Y  
ORGANIZATION TYP: U : UNKNOWN  
ALT BID INDCATOR: N

VENDOR NO. : 58174473100 : BELLSOUTH COMMUNICATION  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NONE  
RESPONDED DELIVERY: DAYS ARO WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : S : SMALL  
BUS. OWNERSHIP : XA : SMALL NON-MINORITY  
VENDOR CONTACT :  
VENDOR PHONE : 0- 0- 0- 0

VENDOR STATUS : 1 : ACTIVE  
SOURCE CODE : 1 : SYSTEM GENERATED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : 0 : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00000  
OUT OF STATE : Y  
ORGANIZATION TYP: C : CORPORATION  
ALT BID INDCATOR: N

VENDOR NO. : 59526716200 : SPRINT  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NET  
RESPONDED DELIVERY: 14 DAYS ARO WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : U : UNKNOWN  
BUS. OWNERSHIP : U : UNKNOWN  
VENDOR CONTACT : TODD DAVIS  
VENDOR PHONE : 913-315-8022- 0

VENDOR STATUS : 5 : CASUAL  
SOURCE CODE : 2 : BUYER-ADDED BEFORE BID MAILED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : 0 : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00001  
OUT OF STATE : Y  
ORGANIZATION TYP: U : UNKNOWN  
ALT BID INDCATOR: N

SYSTEM NO : 310  
SYSTEM NAME : SNAP  
REPORT NO : BS5A  
FREQUENCY : DAILY

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

RUN DATE : 08/13/01  
RUN TIME : 23:21:01  
PAGE NO : 0004  
AS OF DATE : 08/13/01

DISTRIBUTE TO: PURCHASING AGENCY: 999999 - PURCHASING DIVISION

BID TABULATION BY LINE NUMBER

SOLICITATION NO. : 2108523 : TELEPHONE SERVICES - PAY AND INMATE F.O.B. POINT : DESTINATION

----- VENDOR SUMMARY -----

VENDOR NO. : 63025471200 : SOUTHLAND TELEPHONE COMPANY  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NONE  
RESPONDED DELIVERY: DAYS ARO WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : S : SMALL  
BUS. OWNERSHIP : XA : SMALL NON-MINORITY  
VENDOR CONTACT :  
VENDOR PHONE : 0- 0- 0- 0

VENDOR STATUS : 1 : ACTIVE  
SOURCE CODE : 1 : SYSTEM GENERATED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : 0 : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00000  
OUT OF STATE : N  
ORGANIZATION TYP: C : CORPORATION  
ALT BID INDCATOR: N

VENDOR NO. : 63052369800 : BELLSOUTH BUSINESS SYSTEMS  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NONE  
RESPONDED DELIVERY: DAYS ARO WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : L : LARGE  
BUS. OWNERSHIP : XD : LARGE NON-MINORITY  
VENDOR CONTACT :  
VENDOR PHONE : 0- 0- 0- 0

VENDOR STATUS : 1 : ACTIVE  
SOURCE CODE : 1 : SYSTEM GENERATED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : 0 : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00000  
OUT OF STATE : N  
ORGANIZATION TYP: C : CORPORATION  
ALT BID INDCATOR: N

VENDOR NO. : 63097222000 : MONTGOMERY CELLULAR TELEPHONE  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NONE  
RESPONDED DELIVERY: DAYS ARO WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : S : SMALL  
BUS. OWNERSHIP : XD : LARGE NON-MINORITY  
VENDOR CONTACT :  
VENDOR PHONE : 0- 0- 0- 0

VENDOR STATUS : 1 : ACTIVE  
SOURCE CODE : 1 : SYSTEM GENERATED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : 0 : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00000  
OUT OF STATE : N  
ORGANIZATION TYP: C : CORPORATION  
ALT BID INDCATOR: N

SYSTEM NO : 310  
SYSTEM NAME : SNAP  
REPORT NO : BS5A  
FREQUENCY : DAILY  
DISTRIBUTE TO: PURCHASING AGENCY: 999999 - PURCHASING DIVISION

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

RUN DATE : 08/13/01  
RUN TIME : 23:21:01  
PAGE NO : 00005  
AS OF DATE: 08/13/01

BID TABULATION BY LINE NUMBER

SOLICITATION NO. : 2108523 : TELEPHONE SERVICES - PAY AND INMATE F.O.B. POINT : DESTINATION

----- VENDOR SUMMARY -----

VENDOR NO. : 63104348400 : CONSTRUCTION DATAFAX  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NONE  
RESPONDED DELIVERY: DAYS ARO WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : S : SMALL  
BUS. OWNERSHIP : XA : SMALL NON-MINORITY  
VENDOR CONTACT :  
VENDOR PHONE : 0- 0- 0- 0

VENDOR STATUS : 1 : ACTIVE  
SOURCE CODE : 1 : SYSTEM GENERATED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : 0 : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00000  
OUT OF STATE : N  
ORGANIZATION TYP: U : UNKNOWN  
ALT BID INDCATOR: N

VENDOR NO. : 63107100100 : GLOBAL TEL\*LINK  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NET  
RESPONDED DELIVERY: DAYS ARO 26 WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : S : SMALL  
BUS. OWNERSHIP : XA : SMALL NON-MINORITY  
VENDOR CONTACT : TERESA RIDGEWAY  
VENDOR PHONE : 334-479-4500- 0

VENDOR STATUS : 1 : ACTIVE  
SOURCE CODE : 1 : SYSTEM GENERATED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : 0 : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00001  
OUT OF STATE : N  
ORGANIZATION TYP: C : CORPORATION  
ALT BID INDCATOR: N

VENDOR NO. : 63107539101 : CONTACT NETWORK /  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NONE  
RESPONDED DELIVERY: DAYS ARO WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : S : SMALL  
BUS. OWNERSHIP : MA : SMALL MINORITY  
VENDOR CONTACT :  
VENDOR PHONE : 0- 0- 0- 0

VENDOR STATUS : 1 : ACTIVE  
SOURCE CODE : 1 : SYSTEM GENERATED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : 0 : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00000  
OUT OF STATE : N  
ORGANIZATION TYP: C : CORPORATION  
ALT BID INDCATOR: N

SYSTEM NO : 310  
SYSTEM NAME : SNAP  
REPORT NO : BS5A  
FREQUENCY : DAILY  
DISTRIBUTE TO: PURCHASING AGENCY: 999999 - PURCHASING DIVISION

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

RUN DATE : 08/13/01  
RUN TIME : 23:21:01  
PAGE NO : 00006  
AS OF DATE: 08/13/01

BID TABULATION BY LINE NUMBER

SOLICITATION NO. : 2108523 : TELEPHONE SERVICES - PAY AND INMATE F.O.B. POINT : DESTINATION

----- VENDOR SUMMARY -----

VENDOR NO. : 63125945700 : THE THRASHER GROUP, INC.  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NONE  
RESPONDED DELIVERY: DAYS ARO WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : S : SMALL  
BUS. OWNERSHIP : XA : SMALL NON-MINORITY  
VENDOR CONTACT :  
VENDOR PHONE : 0- 0- 0- 0

VENDOR STATUS : 1 : ACTIVE  
SOURCE CODE : 1 : SYSTEM GENERATED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : O : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00000  
OUT OF STATE : N  
ORGANIZATION TYP: C : CORPORATION  
ALT BID INDCATOR: N

VENDOR NO. : 84103735200 : T-NETIX INC  
BID STATUS CODE : 1 : ACTIVE - BEFORE BID MAILED  
DISCOUNT TERMS : NET  
RESPONDED DELIVERY: 180 DAYS ARO WEEKS ARO  
FOB POINT : DESTINATION  
BEGIN ORDER PERIOD: 00/00/00  
END ORDER PERIOD : 00/00/00  
BID FIRM DAYS : 000  
BID FIRM DATE : 00/00/00  
CERTIFICATES RECVD 1: 2: 3: 4: 5:  
COMPANY SIZE : U : UNKNOWN  
BUS. OWNERSHIP : U : UNKNOWN  
VENDOR CONTACT : MATT ANDERSON  
VENDOR PHONE : 954-578-1097- 0

VENDOR STATUS : 5 : CASUAL  
SOURCE CODE : 2 : BUYER-ADDED BEFORE BID MAILED  
DISCOUNT PERCENT: 000.00% DISCOUNT PERIOD 000 DAYS  
ALT DEL SCHEDULE: N  
BID BOND CODE : 1 : NOT REQUIRED  
BID BOND TYPE : O : UNKNOWN  
MIN ORDER AMT : \$ .00  
NO. LINES BID : 00001  
OUT OF STATE : Y  
ORGANIZATION TYP: U : UNKNOWN  
ALT BID INDCATOR: N

SYSTEM NO : 310  
 SYSTEM NAME : SNAP  
 REPORT NO : BS5A  
 FREQUENCY : DAILY  
 DISTRIBUTE TO: PURCHASING AGENCY: 999999 - PURCHASING DIVISION

STATE OF ALABAMA  
 DEPARTMENT OF FINANCE  
 DIVISION OF PURCHASING

RUN DATE : 08/13/01  
 RUN TIME : 23:21:01  
 PAGE NO : 00007  
 AS OF DATE: 08/13/01

BID TABULATION BY LINE NUMBER

SOLICITATION NO. : 2108523 : TELEPHONE SERVICES - PAY AND INMATE F.O.B. POINT : DESTINATION

----- BID TABULATION SUMMARY -----

# ORIG VENDORS	# CASUAL VENDORS	# DISQUAL VENDORS	# RESP	# NO BID	# NO RESP	# NON-RESPON	% RESP	% NO BID	% NO RESP	% NON-RESPON
0138	0000	0000	0014	0009	0124	0000	010.10%	006.50%	089.80%	000.00%

VENDOR NUMBER	ALT BID CODE	VENDOR NAME	# LOW BIDS	AMOUNT OF LOW BIDS	# ITEMS BID	AMOUNT OF ALL ITEMS BID
13394854300	00	AT & T CORP	0000	\$ .00	0001	\$ 56.10
47075182900	00	MCI WORLDCOM COMMUNICATIONS	0000	\$ .00	0001	\$ 54.00
59526716200	00	SPRINT	0000	\$ .00	0001	\$ 4,910.00
63107100100	00	GLOBAL TEL*LINK	0001	\$ 51.00	0001	\$ 51.00
84103735200	00	T-NETIX INC	0000	\$ .00	0001	\$ 56.00

14 VENDORS RESPONDED; 5 BIDS RECORDED

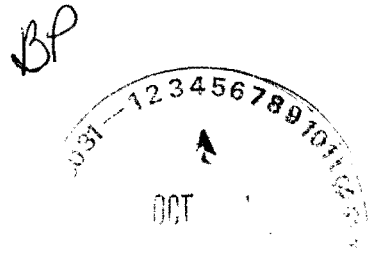






STATE OF ALABAMA  
 DEPARTMENT OF FINANCE  
 INFORMATION SERVICES DIVISION

64 North Union Street, Suite 200  
 Montgomery, Alabama 36130-3854  
 Telephone (334) 242-3840  
 Fax (334) 240-3228



JAMES D. BRYCE  
 Interim Chief Information Officer

DON SIEGELMAN  
 Governor  
 HENRY C. MABRY, III  
 Director of Finance

MEMORANDUM

TO: Mr. Ran Garver, Director  
 Purchasing Division

FROM: Professor James D. Bryce, CIO  
 Information Services Division

DATE: October 1, 2001

SUBJECT: Payphone ITB Evaluation

Five vendors submitted responses to ITB # 01-X-2108523 (Payphone bid). These vendors, in order of high bid to low bid, are:

T-Netix/Qwest	\$7,397,231.00
AT&T/TeleCorp	\$7,279,880.38
Worldcom/Global	\$6,905,611.26
Global	\$6,521,766.19
Sprint/Evercom	\$6,278,990.98

T-Netix, the high bid, met all specifications. Per the request of the Department of Corrections and Department of Finance/ISD, T-Netix performed a demonstration of their system on site at the Corrections Building. In addition, a representative of the Department of Corrections accompanied T-Netix to a live site in Mississippi for observation of the system in production. These demonstrations allowed the State to corroborate that the proposed system met the requirements of the ITB.

Therefore, I recommend that this ITB be awarded to T-Netix.

/jbr

Cc: Julie Robertson

*Purchasing,  
 Award bid to T-Netix/Qwest.  
 Ran*