


**ARIZONA DEPARTMENT OF CORRECTIONS
PROCUREMENT SERVICES**

MEMORANDUM

TO: John R. Hallahan, Division Director, Support Services
THRU: Denel Pickering, Chief Procurement Officer 
FROM: Kristine Yaw, Purchasing Manager
DATE: August 15, 2007
SUBJECT: RFP No. 060072DC - Inmate Telephone System

Procurement Services is in receipt of the Recommendation for Award from the Evaluation Committee on the subject RFP.


The committee's consensus is that award be made to Evercom a division of Securus Technologies, Option 4. Please see attached recommendation from the committee.

Upon receipt of your approval, this office will proceed with the award letter to Evercom a division of Securus Technologies and the non-award letters to GTL, Public Communication Services.

ALL persons involved in the evaluation process are **CAUTIONED NOT TO DISCUSS** the information contained in this memo or the Final Proposal Revisions received with anyone other than staff directly involved in the decision of any recommendation.

If you have any questions you may contact me at (602) 542-1172.

8/17/07

Concur -


Enclosure

KY/tr

cc: RFP file

**ARIZONA DEPARTMENT OF CORRECTIONS
PROCUREMENT SERVICES**

MEMORANDUM

TO: Denel Pickering, Chief Procurement Officer
FROM: Paul Nicola, Evaluation Committee Chairperson
DATE: August 15, 2007
SUBJECT: RFP No. 060072DC - Inmate Telephone System

After evaluation of proposals for the referenced RFP, the committee's consensus is that award be made to Evercom a division of Securus Technologies, Option 4.

This option significantly lowers the call rates, provides the technology as required in the RFP and provides sufficient commission revenue to meet the statutory requirement.

The Evaluation Committee consists of:

Paul Nicola

Chuck Manning

Justin Bischel

Jack Kiegh

Ron Lee.

RFP 060072DC - INMATE TELEPHONE SYSTEM - INFORMATION TECHNOLOGY

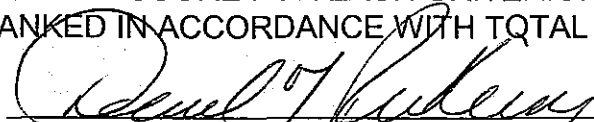
COMPREHENSIVE SCORES

Reevaluation of proposals 7/31/07

		OFFERORS' RAW SCORES		
CRITERIA	ASSIGNED POINTS	GTL	PCS	Evercom (Securus)
#1 - Cost and Commissions.	400	364 (1) 160 (2) 128 (3) 364 (4) 160 (5) 128 (6)	284	336 (1) 200 (7) 384 (2) 200 (8) 376 (3) 200 (9) 400 (4) 200(10) 200 (5) 200(11) 200 (6)
#2 - Technical Requirements.	250	250	250	250
#3 - Vendor Qualification Requirements.	180	180	160	180
#4 - Implementation Plan.	145	145	145	145
#5 - Conformity To UTC's & Special T&C's	25	25	25	25
TOTALS:	1,000.00	964 (1) 964 (4) 760 (2) 760 (5) 728 (3) 728 (6)	864.00	1000(4) 800(7) 984(2) 800(8) 976(3) 800(9) 936(1) 800(10) 800(5) 800(11) 800(6)

EACH OFFEROR'S TOTAL RAW SCORE FOR EACH CRITERION HAS BEEN TRANSFERRED TO THIS COMPREHENSIVE SHEET. THE OFFERORS ARE RANKED IN ACCORDANCE WITH TOTAL RAW SCORE RECEIVED.

Contracts Administration:


 Kristine Yaw, Purchasing Manager

Date:

8/16/07