State of Nevada - Purchasing Division Inmate Telephone Services - RFP# 3073 Due Date: March 28, 2014

Reference #:	1	
Company Name: CenturyLink		
Identij		ill have for this RFP project priate role below):
VENDOR SUBCONTRACTO		SUBCONTRACTOR
Project Name: A	labama Departme	ent of Corrections
	Primary Con	tact Information
Name:		Robert M. Brantley Assistant Accounting Director
Street Address:		301 S. Ripley St
City, State, Zip		Montgomery AL 36130-1501
Phone, including are	a code:	Office: (334) 353-5561
Facsimile, including	area code:	334.353.3020
Email address:		Robert.Brantley@doc.alabama.gov
	Alternate Cor	ntact Information
Name:		N/A
Street Address:		
City, State, Zip		
Phone, including are	a code:	
Facsimile, including	area code:	
Email address:		
	Project 1	Information
Brief description of the project/Contract and description of services performed, including		Provided service since September 2012
technical environment (i.e., software applications, data communications, etc.) if applicable:		Special Features: o Enforcer ITS installed September 2012
e e		Contract Began June 6, 2012 Contract Expiration June 5, 2015 with option to extend two additional one- year terms
		 Deployed Video Visitation December 2013 as an added service to the ITS system and service
Original Project/Con		September 2012
Original Project/Cor		June 2015
Original Project/Con		\$19,777,743
Final Project/Contra		On-going
Was project/Contrac		Yes
time originally allott	cu, anu n not,	Dogo 162 of 175

why not?		
Was project/Contract completed within or under the original budget/		Yes
cost proposal, and	_	
Reference #:	2	
Company Name:	CenturyLink	
		vill have for this RFP project
Tuchi		priate role below):
	VENDOR	SUBCONTRACTOR
Project Name:	Texas Department	
> T	Primary Cor	ntact Information
Name:		Lynda Cobler, Offender Telephone and E-
		messaging Coordinator
Street Address:		815 11 th Street, Suite 100
City, State, Zip	-	Huntsville, TX 77340
Phone, including a	rea code:	Office: (936) 437-1490
Facsimile, includin	g area code:	
Email address:		<u>Lynda.cobler@tdcj.state.tx.us</u>
	Alternate Co	ntact Information
Name:		N/A
Street Address:		
City, State, Zip	4	
Phone, including an		
Facsimile, includin	g area code:	
Email address:		
	······································	Information
Brief description of		Secure Call Platform OTS installed December 2008
project/Contract an	•	o PIN 2009
services performed technical environm	,	Automated Population of
applications, data c	•	Offender Information 2009
etc.) if applicable:	ommumoanons,	Voice print biometrics Dec 2009
approact.		o Interface with TDCJ Commissary
		March 2010 O Automated debit calling March
		2010
		○ Secure and approved system
		User Remote Access
		o On-line call recording storage for 36 months
Original Project/Co	ontract Start Date:	October 2008
		1

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Original Project/Con	tract End Date:	October 2015
Original Project/Contract Value:		\$212,610,016
Final Project/Contract Date:		On-going
Was project/Contract completed in time originally allotted, and if not, why not?		Yes
Was project/Contract within or under the cost proposal, and if	original budget/	Yes
Reference #:	3	
Company Name:	CenturyLink	
Identij		vill have for this RFP project priate role below):
V.	ENDOR	SUBCONTRACTOR
Project Name: K		nt of Corrections
	Primary Con	tact Information
Name:		Chris Walker, Communications Supervisor
Street Address:		
City, State, Zip		Lansing, KS 66043
Phone, including area code:		Office: (913) 727-3235 x 57101
Facsimile, including area code:		
Email address:		Chris.Walker@doc.ks.gov
	Alternate Cor	ntact Information
Name:		N/A
Street Address:		
City, State, Zip		
Phone, including are		
Facsimile, including	area code:	
Email address:	-	
D : 61		Information o Secure Call Platform installed
Brief description of the project/Contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:		 Secure Call Platform Installed 12/16/2007 PIN December 2007, Interface between ICSolutions with jail management system. December 2007, Interface with State of Kansas, for the Commissary, a facility managed program. December 2007 automated Debit Calling

	 January 2009, Interface with JPay Inc. for Kiosk features Secure and approved system User Remote Access On-line Call Recording Storage for life of contract Individual stations can be taken out of service without affecting other stations or units. Inmate telephones are not able to receive any incoming calls. Fraud prevention feature in place. Detect and terminate call forwarding and conference calls.
Original Project/Contract Start Date:	December 2007
Original Project/Contract End Date:	January 2016
Original Project/Contract Value:	\$19,025,664
Final Project/Contract Date:	On-going
Was project/Contract completed in time originally allotted, and if not, why not?	Yes
Was project/Contract completed within or under the original budget/cost proposal, and if not, why not?	Yes

Reference #:		1		
Company Name:		ICSo	ICSolutions	
Id		•	e for this RFP project vole below):	
	VENDOR	X	SUBCONTRACTOR	
Project Name:	Bexar County L	etention C	enter, TX	
Primary Contact		Contact In	formation	
Name:		Raul	Raul Banasco	
Street Address:		200 /	200 North Comal	
City, State, Zip		San	Antonio, TX 78207	
Phone, including area code:		(407)	702-5666	
Facsimile, including area code:		(210)	(210) 335-6019	
Email address:		raul.	raul.banasco@bexar.org	
	Alternate	Contact In	ıformation	
Name:		N/A		
Street Address:				
City, State, Zip				

State of Nevada - Purchasing Division Inmate Telephone Services - RFP# 3073 Due Date: March 28, 2014

Di i -lline ance code.	
Phone, including area code:	
Facsimile, including area code:	
Email address:	
Project 1	Information
Brief description of the project/Contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:	ICSolutions provides Bexar County with our ENFORCER inmate calling system, inmate telephones visitation phones, integrations to the County's OMS, Investigator Pro™ Continuous Voice Biometrics. The account consists of two facilities with an average daily population of 4,000 inmates and 407 total inmate telephones.
Original Project/Contract Start Date:	September 2011
Original Project/Contract End Date:	Ongoing
Original Project/Contract Value:	\$2,240,000 Annually
Final Project/Contract Date:	September 2011
Was project/Contract completed in	Yes
time originally allotted, and if not,	
why not?	
Was project/Contract completed	N/A as all services are provided at no
within or under the original budget/	cost to Bexar County
cost proposal, and if not, why not?	

Reference #:		2	2		
Company Name:		ICSo	ICSolutions		
Id		ny will have opropriate r	for this RFP project ole below):		
	VENDOR	X	SUBCONTRACTOR		
Project Name:	Osceola County	y Correction	ns Department, FL		
	Primary	Contact In	formation		
Name:		Lt. M	Lt. Mike Fisher		
Street Address:		402 5	402 Simpson Road		
City, State, Zip		Kissi	Kissimmee, FL 34744		
Phone, including area code:		(407)	742-4416		
Facsimile, including area code:		N/A			
Email address:		mfis(mfis@osceola.org		
	Alternate	Contact In	formation		
Name:		N/A			
Street Address:					
City, State, Zip					
Phone, including area code:					
Facsimile, including area code:					

Email address:		
Project Information		
Brief description of the project/Contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:	ICSolutions provides Osceola County with our ENFORCER inmate calling system, inmate telephones, Pre-Call Voice Verification, and a video visitation system from our partners at VizVox. The account consists of one facility with an average daily population of 1,186 inmates and 122 total inmate telephones.	
Original Project/Contract Start Date:	July 2007	
Original Project/Contract End Date:	Ongoing	
Original Project/Contract Value:	\$880,000 Annually	
Final Project/Contract Date:	July 2007	
Was project/Contract completed in time originally allotted, and if not, why not?	Yes	
Was project/Contract completed within or under the original budget/cost proposal, and if not, why not?	N/A as all services are provided at no cost to Osceola County	

Reference #:		3	3	
Company Name:		ICSolutions	ICSolutions	
Identify role company will have for this RFP project (Check appropriate role below):				
	VENDOR X SUBCONTRACT			
Project Name:	Floyd County, C	GA .		
		Contact Information		
Name:		Warden Jeff Chandler	· · · · · · · · · · · · · · · · · · ·	
Street Address:		329 Black Bulls Road	329 Black Bulls Road	
City, State, Zip		Rome, GA 30161	Rome, GA 30161	
Phone, including area code:		(706) 236-2490	(706) 236-2490	
Facsimile, including area code:		(706) 236-2473		
Email address:		chandlerj@floydcountyga.org	g	
	Alternate	Contact Information		
Name:		Chief Deputy Tom Caldwell	Chief Deputy Tom Caldwell	
Street Address:		2526 New Calhoun Highway	2526 New Calhoun Highway	
City, State, Zip		Rome, GA 30161	Rome, GA 30161	
Phone, including area code:		(706) 233-0075		
Facsimile, including area code:		(706) 236-2473		
Email address:		caldwellt@floydcountyga.org	i	
	Proj	ect Information		

Brief description of the project/Contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:	ICSolutions provides Floyd County with our ENFORCER inmate calling system, inmate telephones, and multiple calling options. The account consists of three facilities with a total average daily population of 1,250 inmates and 150 total inmate telephones.
Original Project/Contract Start Date:	May 2013
Original Project/Contract End Date:	Ongoing
Original Project/Contract Value:	\$700,000 Annually
Final Project/Contract Date:	May 2013
Was project/Contract completed in	Yes
time originally allotted, and if not,	
why not?	
Was project/Contract completed within or under the original budget/cost proposal, and if not, why not?	N/A as all services are provided at no cost to Floyd County.

Reference #:		1	1		
Company Name:		Shaw	ShawnTech Communications, Inc.		
			e for this RFP project ole below):		
VENDOR X			SUBCONTRACTOR		
Project Name:	Unisys Corporati New York Depart				
	Primary (Contact In	formation		
Name:		Roy	Roy Davis – Technical Solutions Portfolio Director		
Street Address:			11720 Plaza American Drive, Tower III		
City, State, Zip		Rest	Reston, Virginia 20190		
Phone, including area code:		Offic	Office: (210) 404-9339		
Facsimile, including area code:		703-9	703-969-6870		
Email addre	ess:	Roy.	Roy.Davis@Unisys.com		
	Alternate	Contact Ir	nformation		
Name:		N/A			
Street Address:					
City, State, Zip					
	uding area code:				
Facsimile, including area code:					
Email addre					
	Proje	ect Inform	ation		

Brief description of the project/Contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:

ShawnTech Communications, Inc. has been providing the State of York Department of Corrections maintenance services for their inmate telephone system since 1996 and is currently providing this service as a subcontractor to Unisys. ShawnTech is under its Third maintenance contract with the state. Since 1996, ShawnTech has installed four separate inmate telephone systems through out the state at all contracted NYDOCS correctional facilities. Under the current contract. ShawnTech provides services consisting of but not limited to:

- 1. Installation of a fully integrated private WAN data network allowing for secured access to system wide data (i.e. CDR, call recordings, live call monitoring capabilities, etc.) from any NY DOC system workstation location.
- 2. Installation of network access to NY DOCS facilities to allow for completion of collect calls, and all call types (local, intralata, interlata, interstate, and limited international calls) made by inmates to called parties.
- 3. Call processing system initial user training, system refresher training, system upgraded training and new user training on call processing systems and features.
- Installation, upgrades and maintenance of call processing systems, workstations, inmate phones, enclosures, cut off switches and any other associated equipment.
- 5. Maintenance of inside cable plant for contracted correctional facilities.
- 6. Dedicated field support service team for system and

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	phone repairs.
Original Project/Contract Start Date:	ShawnTech has been servicing this account since 1996.
Original Project/Contract End Date:	Five year contract term.
Original Project/Contract Value:	\$ 3,000,000
Final Project/Contract Date:	On-going
Was project/Contract completed in time originally allotted, and if not, why not?	Yes
Was project/Contract completed within or under the original budget/cost proposal, and if not, why not?	Yes

Reference #:		2			
Company Name:		ShawnTech Communications, Inc.			
	Identify role company w (Check appro		2 2		
	VENDOR		SUBCONTRACTOR		
Project Name:	Corrections Corpora Surveillance System	ation of America (CCA) us – Various Sites			
	Primary Cor	itact Info	ormation		
Name:		Lou Marasco Managing Director, Purchasing			
Street Addres	SS:	10 Bur	10 Burton Hills Boulevard		
City, State, Z	ip	Nashville, TN 37215			
Phone, include	ling area code:	615-263-3211			
Facsimile, in	cluding area code:	615-263-3140			
Email addres		<u>Iou.marasco@correctionscorp.com</u>			
	Alternate Co		ormation		
Name:		N/A			
Street Addres	SS:				
City, State, Z					
	ling area code:				
Facsimile, including area code:					
Email address:					
		Informat			
Brief description of the project/Contract and description of services performed, including technical environment (i.e., software		ShawnTech has provided surveillance camera installation services for a number of CCA facilities.			

applications, data communications, etc.) if applicable:	
Original Project/Contract Start Date:	January 2011
Original Project/Contract End Date:	Ongoing
Original Project/Contract Value:	\$ 350,000
Final Project/Contract Date:	On-going
Was project/Contract completed in time originally allotted, and if not, why not?	Yes
Was project/Contract completed within or under the original budget/cost proposal, and if not, why not?	Yes

						
Reference #:		3				
Company Name:		ShawnTech Communications, Inc.				
	Identify role company will have for this RFP project (Check appropriate role below):					
	VENDOR	X SUBCONTRACTOR				
Project Name:	PayTel Communica Montgomery Count	•				
	Primary Con	ntact Information				
Name:		Carl Dale				
Street Addres	s:	4230 Beechwood Drive				
City, State, Z	ip	Greensboro, NC 27410				
Phone, includ	ing area code:	336-601-3423				
	cluding area code:	336-855-8456				
Email address		cdale@paytel.com				
	Alternate Co	ontact Information				
Name:						
Street Addre		N/A				
City, State, Z	^					
	ing area code:					
	cluding area code:					
Email address						
		Information				
Brief description of the project/Contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:		ShawnTech Communications, Inc. has been providing the Montgomery County jail of Dayton, Ohio maintenance and installation services for their inmate telephone system since 2012 and is currently providing this service as a subcontractor to PayTel				

Original Project/Contract Start Date:	Communications. Under the current contract, ShawnTech provides services consisting of but not limited to: Installation, upgrades and maintenance of call processing systems, workstations, inmate phones, enclosures, cut off switches and any other associated equipment. Maintenance of inside cable plant for contracted correctional facilities. Maintenance of all T-1 circuits, DSL lines, and B1 lines. 24/7 trouble desk call center service for trouble ticket management. Field support service team for system and phone repairs. Call processing system user training, system upgraded training and new user training on call processing systems and features. Provides customized reporting and online access to trouble ticket information.
	= 0
Original Project/Contract End Date:	March 2017
Original Project/Contract Value:	\$ 35,000
Final Project/Contract Date: Was project/Contract completed in	On-going Yes
time originally allotted, and if not, why not?	,,,,
Was project/Contract completed within or under the original budget/cost proposal, and if not, why not?	Yes

Vendors must also submit Attachment F, Reference Questionnaire to the business references that are identified in Section 4.3.2.



4.3.3 The company identified as the business references <u>must</u> submit the Reference Questionnaire directly to the Purchasing Division.

CenturyLink has read, understands and will comply.

- 4.3.4 It is the vendor's responsibility to ensure that completed forms are received by the Purchasing Division on or before the deadline as specified in *Section 8, RFP Timeline* for inclusion in the evaluation process. Reference Questionnaires not received, or not complete, may adversely affect the vendor's score in the evaluation process.
- CenturyLink has read, understands and will comply.
 - 4.3.5 The State reserves the right to contact and verify any and all references listed regarding the quality and degree of satisfaction for such performance.
- CenturyLink has read, understands and will comply.

4.4 VENDOR STAFF RESUMES

A resume must be completed for each proposed key personnel responsible for performance under any Contract resulting from this RFP per *Attachment G, Proposed Staff Resume.*

CenturyLink has read, understands and will comply.

State of Nevada - Purchasing Division Inmate Telephone Services - RFP# 3073 Due Date: March 28, 2014

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