




West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

 List View

General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#)

Procurement Folder: 33335

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0608

Vendor ID: VS0000003150 

SO Doc ID: COR1500000019

Legal Name: 360 Correctional Consulting LLC

Published Date: 11/26/14

Alias/DBA:

Close Date: 12/4/14

Total Bid: \$124,546.11

Close Time: 13:30

Response Date: 11/23/2014 

Status: Closed

Response Time: 19:09

Solicitation Description: Addendum No. 3 - PREA Audits

Total of Header Attachments: 0

Total of All Attachments: 0



Purchasing Division
 2019 Washinton Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State Of West Virginia
 Solicitation Response**

Proc Folder : 33335

Solicitation Description : Addendum No. 3 - PREA Audits

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2014-12-04 13:30:00	SR 0608 ESR11231400000001094	1

VENDOR

VS0000003150
 360 Correctional Consulting LLC

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

Signature X **FEIN #** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Audit services - PREA Audits - Kenneth Rubenstein Juvenile	84.00000	EA	\$43.73	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : Addendum No. 3 - to provide a question and response relating to previous audits and to clarify the bid opening date. The bid opening is scheduled for 12/4/14 at 1:30 pm. See attached pages.

The WV Purchasing Division for the agency, WV Division of Corrections, is soliciting bids for a contract to provide Prison Rape Elimination Act (PREA) audits for the WV Division of Corrections facilities, the WV Division of Juvenile Services

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Audit services - PREA Audits - Donald Kuhn-Juvenile	46.00000	EA	\$79.85	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : DJS - Donald Kuhn Center;

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Audit services - PREA Audits - Lorrie Yeager - Juvenile	24.00000	EA	\$153.04	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : DJS - Lorrie Yeager

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Audit services - PREA Audits - Sam Perdue - Juvenile	24.00000	EA	\$153.04	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : DJS - Sam Perdue

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Audit services - PREA Audits - Tiger Morton- Juvenile	24.00000	EA	\$153.04	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : DJS -Tiger Morton

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Audit services - PREA Audits - Northern Regional Juvenile	24.00000	EA	\$153.04	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : DJS -Northern Regional Juvenile Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Audit services - PREA Audits - Vicki Douglas - Juvenile	24.00000	EA	\$153.04	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : DJS -Vicki Douglas

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Audit services - PREA Audits - JM Chick Buckbee - Juvenile	24.00000	EA	\$153.04	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : DJS -JM "Chick" Buckbee

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Audit services - PREA Audits - Gene Spadaro - Juvenile	24.00000	EA	\$153.04	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : DJS -Gene Spadaro

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Audit services - PREA Audits - Robert Shell - Juvenile	24.00000	EA	\$153.04	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : DJS - Robert Shell

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Audit services - PREA Audits - DOC - Beckley Correctional	59.00000	EA	\$62.25	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Beckley Correctional Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Audit services - PREA Audits - DOC - Charleston Correctional	66.00000	EA	\$55.65	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Charleston Correctional Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Audit services - PREA Audits - DOC - Denmar Correctional	216.00000	EA	\$29.85	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Denmar Correctional Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Audit services - PREA Audits - DOC - Huttonsville Corr.	1184.00000	EA	\$6.00	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Huttonsville Correctional Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Audit services - PREA Audits - DOC - Lakin Correctional	455.00000	EA	\$14.17	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Lakin Correctional Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Audit services - PREA Audits - DOC-Martinsburg Correctional	120.00000	EA	\$30.61	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Martinsburg Correctional Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Audit services - PREA Audits - DOC-Mt. Olive Correctional	1126.00000	EA	\$6.30	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Mt. Olive Correctional Complex

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Audit services - PREA Audits - DOC-Northern Correctional	253.00000	EA	\$14.52	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Northern Correctional

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Audit services - PREA Audits - DOC-Ohio County Correctional	66.00000	EA	\$55.65	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Ohio Correctional Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Audit services - PREA Audits - DOC-Parkersburg Correctional	30.00000	EA	\$122.43	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Parkersburg Correctional Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Audit services - PREA Audits - DOC-Pruntytown Correctional	369.00000	EA	\$17.47	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Pruntytown Correctional Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Audit services - PREA Audits - DOC-Salem Correctional	400.00000	EA	\$16.12	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Salem Correctional Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Audit services - PREA Audits - DOC-St. Marys Correctional	554.00000	EA	\$11.64	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - St. Marys Correctional Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Audit services - PREA Audits - DOC-Stevens Correctional	223.00000	EA	\$28.91	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Stevens Correctional Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Audit services - PREA Audits - DOC-McDowell Co. Correctional	223.00000	EA	\$28.91	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - McDowell County Correctional Center

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Audit services - PREA Audits - DOC-Anthony Correctional	220.00000	EA	\$29.31	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Anthony Correctional Center

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Ray Reno, 360 Correctional Consulting, LLC

Authorized Signature:  Date: 11/23/2014

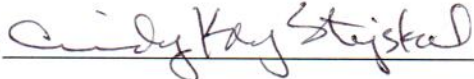
State of Kansas

County of Pawnee, to-wit:

Taken, subscribed, and sworn to before me this 23 day of November 23, 2014.

My Commission expires July 20, 2016.

AFFIX SEAL HERE

NOTARY PUBLIC 


Purchasing Affidavit (Revised 07/01/2012)



CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

360 Correctional Consulting LLC
(Company)

 RAY Reno, Owner
(Authorized Signature) (Representative Name, Title)

620-285-1405 November, 21, 2014
(Phone Number) (Fax Number) (Date)

REQUEST FOR QUOTATION
CRFQ – COR150000019

10. VENDOR DEFAULT:

10.1. The following shall be considered a vendor default under this Contract.

10.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.

10.1.2. Failure to comply with other specifications and requirements contained herein.

10.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

10.1.4. Failure to remedy deficient performance upon request.

10.2. The following remedies shall be available to Agency upon default.

10.2.1. Cancellation of the Contract.

10.2.2. Cancellation of one or more release orders issued under this Contract.

10.2.3. Any other remedies available in law or equity.

11. MISCELLANEOUS:

11.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Ray Reno
Telephone Number: 620-285-1405
Fax Number: _____
Email Address: RAYRENO2@GMAIL.COM

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. Application is made for 2.5% vendor preference for the reason checked:

- Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,
- Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,
- Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

2. Application is made for 2.5% vendor preference for the reason checked:

- Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

3. Application is made for 2.5% vendor preference for the reason checked:

- Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

4. Application is made for 5% vendor preference for the reason checked:

- Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,

5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

- Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,

6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

- Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.

- Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Ray Reno

Signed: 

Date: November 23, 2014

Title: Owner, 360 Correctional Consulting, LLC

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: COR150000019

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.


Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

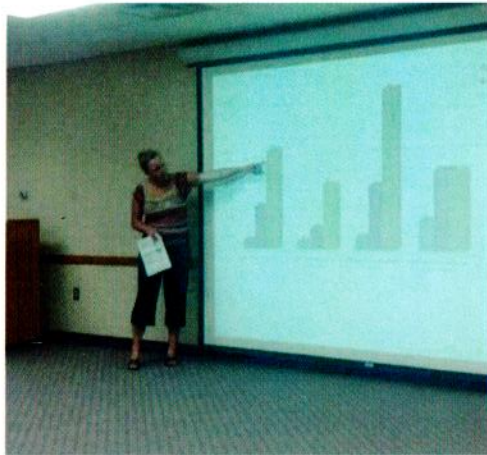
I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

360 Correctional Consulting LLC
Company


Authorized Signature

11-22-14
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



What is 360 Correctional Consulting?

360 Correctional Consulting, LLC is an innovative partnership founded by Ray Reno and Talia Huff (Labouchardiere). The mission of 360 CC is to provide correctional auditing and consulting services of the utmost quality and professionalism, with an emphasis on extraordinary customer service. 360 CC partners possess advanced expertise regarding not only knowledge of federal PREA Standards, but also application of those standards in adult and juvenile correctional and residential settings.

Affiliations

American Correctional Association (ACA)
Kansas Correctional Association (KCA)
Kansas Peace Officers Association (KPOA)
National Sheriffs' Association (NSA)
Kansas Sheriff's Association (KSA)

Who We Are

About Us

360 Correctional Consulting LLC is a specialized consulting firm with a focus on the Prison Rape Elimination Act (PREA). Our PREA auditors are certified by the Department of Justice, and possess the necessary education, training, and credentials to provide your agency with professional auditing services.

The partners of 360 Correctional Consulting understand and value the common goal of enhancing sexual safety within correctional confinement settings. Our purpose is to provide your agency with professional audits, exemplary customer service, and collaborative assistance in attaining compliance with federal PREA standards.

To schedule an audit, please send us a Request for Proposal (RFP).

Contact Us

Phone: 877-426-0532
Email: info@360correctionalconsulting.com
Web: 360correctionalconsulting.com



P.O. Box 372
Larned, KS 67550



Your PREA Audit
Specialists

Audit Services
Prison Rape Elimination Act



Auditors Talia Huff and Ray Reno are dually-certified by the Department of Justice

Experience Counts

Talia Huff (Labouchardiere)

Auditor Talia Huff (Labouchardiere) is a Master's level correctional practitioner with practical experience in many facets of the field. She has experience in juvenile, adult, and community-based corrections, as well as in grant writing and grant management. She is DOJ-certified as a PREA auditor for both Juvenile Facilities and Adult Facilities. Most importantly, Talia brings experience as the PREA Coordinator for the Kansas Department of Corrections, where she has been leading the implementation of PREA policy and practice.

As a grant manager, Talia implemented sex offender and cognitive-based programming for juvenile offenders. She also managed the PREA grant for the Kansas Department of Corrections (KDOC), served as the first KDOC PREA Coordinator, and led the state's PREA initiatives.

360 CC partners have over 40 combined years' of experience in the field of Corrections and law enforcement.

Ray Reno

Now retired from a law enforcement career of over 32 years, the last 22 of which were with the Kansas Department of Corrections (KDOC), Ray Reno acquired a solid array of relevant experience, as well as a strong foundation of skills. His work history includes over eight years as Larned Correctional Mental Health Facility (LCMHF) Deputy Warden, and over fifteen years of experience as a Unit Manager and Security supervisor; during this time, he conducted numerous Security Systems audits for various facilities within the KDOC. He served as the LCMHF PREA Compliance Manager for eight years, and as such, became one of the KDOC's most knowledgeable and experienced auditors. Moreover, he is doubly-certified by the Department of Justice as a PREA auditor in standards for both Juvenile Facilities and Adult Facilities.



Our auditors will provide your agency with the highest quality of professionalism and customer service!

Our Services

Auditing

360 Correctional Consulting, LLC of Larned, Kansas, provides PREA audits and training for federal and state facilities, county jails, community lockups, and juvenile centers nationwide. Our certified auditors give you a detailed report and work with you to create a corrective action plan that's right for your facility.

Training

We train your entire staff on how to be ready for your PREA audit and comply with federal standards. All training is provided on-site over the course of an eight-hour day.

Audit Readiness Assessments

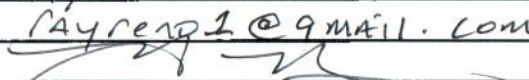
It is possible that your facility may not be ready to have an audit or that you may need assistance preparing for an audit. We review your facility and provide you a report detailing steps you may need to take to better prepare for your PREA audit.

Division of Juvenile Services

Item No.	Facility Name	Address	Type	Inmate Population	Gender	Unit of Measure	Price Per Facility/Audit
1	Kenneth "Honey" Rubenstein Juvenile Center	141 Forestry Camp Road Davis WV 26260	Minimum	84	M	EA	3673.32
2	Donald R. Kuhn Juvenile Dx & Detention	One Lory Place Julian WV 25529	Male Corr-Dx.-Detention	46	M/F	EA	3673.10
3	Lorrie Yeager Jr. Juvenile Center	907 Mission Drive Parkersburg WV 26101	Detention	24	M/F	EA	3672.96
4	Sam Perdue Juvenile Center	843 Shelter Road Princeton WV 24739	Sex Offenders	24	M/F	EA	3672.96
5	Tiger Morton Juvenile Center	60 Manfred Holland Way Dunbar WV 25064	Detention & Wellness	24	M/F	EA	3672.96
6	Northern Regional Juvenile Center	P.O. Box 6041 Wheeling WV 26003	Deten & Female Corr	24	M/F	EA	3672.96
7	Vicki V. Douglas Juvenile Center	900 Emmett Rousch Drive Martinsburg WV 25401	Detention	24	M/F	EA	3672.96
8	J.M. "Chick" Buckbee Juvenile Center	One Jerry Lane Augusta WV 26704	Deten & Male Corr	24	M/F	EA	3672.96
9	Gene Spadaro Juvenile Center	106 Martin Drive Mt. Hope WV 25880	Detention	24	M/F	EA	3672.96
10	Robert L. Shell Juvenile Center	2 O'Hanlon Place Barboursville WV 25504	Status Offenders	24	M/F	EA	3672.96

OVERALL TOTAL COST: 36,730.10

Bidder/Vendor Information:

Name:	RAY Reno 360 Correctional Consulting LLC
Address:	Box 372 Larned, KS. 67550
Phone No.:	620-285-1405
Fax No.:	N/A
Email Address:	rayreno1@gmail.com
Authorized Signature	

¹For these facilities, please note that the cost can be reduced by \$225 each if they can be scheduled as pairs and audited back-to-back.

²For these facilities, please note that the cost can be reduced by \$550 each if they can be scheduled as pairs and audited back-to-back.

WV Division of Corrections, Stevens Correctional Center and McDowell County Correctional Center

Item No.	Facility Name	Address	Type	Inmate Population	Gender	Unit of Measure	Price Per Facility/Audit
1	Anthony Correctional Center	HC 70, Box N-1 White Sulphur Springs, 24986	Minimum - Youthful Offender 18-26 yrs	220	M/F	EA	6448.20 2.
2	Beckley Correctional Center	111 S. Eisenhower Drive Beckley, 25801	Minimum/Work Release	59	M/F	EA	3672.75 1.
3	Charleston Correctional Center	607 Brooks Street Charleston, WV 25301	Minimum	66	M/F	EA	3672.90 1.
4	Denmar Correctional Center	HC 64, Box 125 Hillsboro, 24946	Medium	216	Male	EA	6447.60 2.
5	Huttonsville Correctional Center	US Rt. 250 South Huttonsville, 26273	Maximum	1184	Male	EA	7104.00 2.
6	Lakin Correctional Center	11264 Ohio River Road West Columbia, 25287	Multi-Security	455	Female	EA	6447.35 2.
7	Martinsburg Correctional Center	38 Grapevine Road Martinsburg, 25401	Intake/Maximum	120	Male	EA	3673.20 1.
8	Mt. Olive Correctional Complex	1 Mountainside Way Mt. Olive, 25185	Maximum/Medium	1126	Male	EA	7093.80 2.
9	Northern Correctional Facility	112 Northern Regional Correctional Drive Moundsville, WV 26041	Maximum	253	Male	EA	3673.56 1.
10	Ohio County Correctional Complex	1501 Eoff Street Wheeling, 26003	Community/Minimum	66	Male	EA	3672.90 1.
11	Parkersburg Correctional Center	225 Holiday Hills Drive Parkersburg, 26170	Minimum	30	Male	EA	3672.90 1.


WV Division of Corrections, Stevens Correctional Center and McDowell County Correctional Center

Item No.	Facility Name	Address	Type	Inmate Population	Gender	Unit of Measure	Price Per Facility/Audit
12	Pruntytown Correctional Center	Rt. 4, Box 49A Grafton, 26354	Minimum/Medium	369	Male	EA	6446.43 ^{2.}
13	Salem Correctional Center	7 Industrial Blvd. Industrial, WV 26426	Minimum/Medium	400	Male	EA	6448.00 ^{2.}
14	St. Mary's Correctional Center	2880 N. Pleasants Highway St. Mary's, 26170	Medium	554	Male	EA	6448.56 ^{2.}
15	Stevens Correctional Center	795 Virginia Avenue Welch, WV 24801	Medium	223	Male	EA	6446.93 ^{2.}
16	McDowell County Correctional Center	50 Court Street Welch, WV 24801	Medium	223	Male	EA	6446.93 ^{2.}

OVERALL TOTAL COST: 87816.01

NOTES:

- A. Mt. Olive Correctional Center and Huttonsville Correctional Center have work camps outside of the fence. This inmate population is included in the facility population numbers set forth above.
- B. Stevens Correctional Center and McDowell County Correctional Center have a combined inmate population of 446

Bidder/Vendor Information:	
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Authorized Signature	

¹ For these facilities, please note that the cost can be reduced by \$225 each if they can be scheduled as pairs and audited back-to-back.

² For these facilities, please note that the cost can be reduced by \$550 each if they can be scheduled as pairs and audited back-to-back.