

PTS of America, LLC



P.O. Box 121591
Nashville, TN 37212
P: (615) 352-9798 / F: (615) 352-9737
www.prisonertransport.net

June 11, 2007

Department of Administration
Purchasing Division
ATTN: John Abbott
2019 Washington Street East, Building 15
Charleston, WV 25305-0130

Dear Mr. Abbott:

PTS of America, LLC headquartered in Nashville, Tennessee, is the nation's largest independent provider of prisoner transportation services. PTS operates a nationwide air and ground system available 24 hours a day, 7 days a week, 365 days a year. PTS would be pleased to assist you in providing our services for your extradition needs. We are confident that we can provide your agency with secure and timely service at an affordable price.

As requested, enclosed are the following items required for submission:

Item #1 – Request for Quotation - Completed and signed Request for Quotation enclosed.

Item #2 – Bid Form - Bid form completed and attached to Request for Quotation, but pricing is also listed below:

- Males: \$1.10 per mile (no fuel surcharge)
- Females: \$1.25 per mile (no fuel surcharge)
- Special Needs such as juveniles, medical, and short deadlines are priced on a case-by-case basis
- Court or Mandatory Release Date transports incur a \$750 surcharge
- 25% discount for more than one prisoner per pick-up/drop-off location at the same time (out of state transports)
- Minimum price per move \$400.00

Item #3 – Certificate of Liability Insurance - Certificate of Liability Insurance stating \$3,000,000 general liability and \$1,000,000 auto coverage enclosed.

Item #4 – PTS Brochure - Some information about our company is enclosed, including references.

Item #5 – Resumes/References for Extradition Agents - Enclosed is a brief biography of some of our key agents.

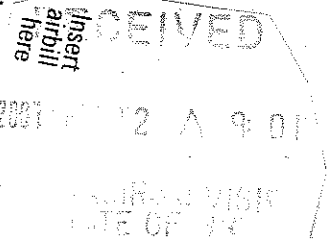
Following are just a few of the reasons our customers tell us that they keep coming back:

- Nationwide network
- Flex moves / Mass moves
- Excellent safety records
- Significant cost savings
- On time delivery and pickup
- Special needs transports
- Agents are highly trained professionals
- Available 24/7/365

We look forward to assisting your agency with your prisoner transportation needs. Should you have any questions or need further clarification, please contact me at (866) 388-8488 or by e-mail at kwood@prisonertransport.net.

Sincerely,

Kent D. Wood





State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
COR61355

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JOHN ABBOTT
304-558-2544

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***615141425 615-352-9798**
PTS OF AMERICA LLC
PO BOX 121591

NASHVILLE TN 37212

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DIVISION OF CORRECTIONS
617 LEON SULLIVAN WAY

CHARLESTON, WV
25301 304-558-8045

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B | FREIGHT TERMS |
|-------------------|---------------|----------|-------|---------------|
| 05/27/2007 | | | | |

BID OPENING DATE: **06/13/2007** BID OPENING TIME **01:30PM**

| LINE | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|-------------|----------|-----------|--------|---|------------|--------|
| | | | | REQUEST FOR QUOTATION | | |
| | | | | <p>THE PURCHASING DIVISION IS SOLICITING BIDS FOR THE WEST VIRGINIA DIVISION OF CORRECTIONS TO PROVIDE AN OPEN-END CONTRACT FOR INMATE/PAROLEE TRANSPORT SERVICES.</p> <p>ATTACHMENTS: 1. SPECIFICATIONS 2. BID FORM 3. AFFIDAVIT</p> | | |
| 0001 | 1 | LS | | 952-20 | | |
| | | | | INMATE TRANSPORT SERVICES | | |
| | | | | EXHIBIT 3 | | |
| | | | | <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL</p> | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|---------------------------------|----------------------------------|-----------------------------------|
| SIGNATURE <i>[Signature]</i> | TELEPHONE 615-352-9798 | DATE 6/11/07 |
| TITLE Owner/Member | FEIN 57-1183449 | ADDRESS CHANGES TO BE NOTED ABOVE |

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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| | | | | | | |
| <p>WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
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*615141425 615-352-9798
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| <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() 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</p> <p>() BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS 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</p> | | | | | | |

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| | | | | | | |
| <p>CERTIFICATION; OR</p> <p>() BIDDER IS A CORPORATION 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.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() 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;</p> <p>OR</p> <p>() 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 BIDDERS' 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.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & 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</p> | | | | | | |

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| <p>PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; 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.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND 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.</p> <p>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.</p> <p>BIDDER: <u>PTS of America, LLC</u></p> <p>DATE: <u>6/11/07</u></p> <p>SIGNED: <u>[Signature]</u></p> <p>TITLE: <u>Owner / Member</u></p> | | | | | | |

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| <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: JOHN ABBOTT-----</p> <p>RFQ. NO.: COR61355-----</p> <p>BID OPENING DATE: 6/13/2007-----</p> <p>BID OPENING TIME: 1:30 PM-----</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY</p> | | | | | | |

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| <p>TO CONTACT YOU REGARDING YOUR BID: <u>866-388-8488 or kwood@prisontransport.net</u> <u>jhuskey@prisontransport.net</u></p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY): <u>Kent Wood or Jamie Huskey</u></p> | | | | | | |
| ***** THIS IS THE END OF RFQ COR61355 ***** TOTAL: | | | | | | _____ |

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COR61355 – Inmate Transport Services Specifications

Transport vehicles must accommodate a separate confinement system to support numerous inmates in transport.

Vendor must have nation-wide system of “holding cells” for overnight stays; if necessary, during any transport.

A female agent must be present when transporting a female prisoner.

All prisoners must be transported in full restraints.

Prisoners that cannot be transported by ground transportation due to physical/health needs may be transported via air upon mutual decision by vendor and WV and WV must pay the cost of the air travel on a case by case basis, which is exclusive of the flat ground charge quoted.

Company must have a minimum of 5 year prisoner transport services experience.

Company must provide and maintain general auto/liability insurance coverage, minimum amount \$1,000,000.

Mileage rate cannot be increased during the initial contract year; any price increase for renewal years must be supported, and documentation submitted for the applicable time period tied to the Consumer Price Index only – no other price increase will be accepted.

Ground mileage rates must apply for all states, exclusive of Alaska and Hawaii.

Transport agents must have prior law enforcement, armed transport experience – resumes and references should be submitted.

Bid Form

Cost per mile (ground transport) Male Prisoner: \$ 1.10 X 35 = \$ 38.50

Cost per mile (ground transport) Female Prisoner: \$ 1.25 X 10 = \$ 12.50

Minimum Trip Fee if Applicable \$ 400 X 10 = \$ 4,000.00

Discount per mile, if more than one prisoner per
pick-up/drop-off location at the same time: * see cover letter
per mile X 5 = <\$ >

Count or Mandatory Release Date Surcharge: \$ 750 X 5 = \$ 3,750.00

GRAND TOTAL \$ 7,801.00

* This per mile discount shall be multiplied by 5 to arrive at the extended cost; then subtracted from lines 1 - 3.

The State of West Virginia will not accept bids with fuel surcharge and transport to remote states surcharge.

The trip numbers above are estimates only and used for bid evaluation purposes to determine low cost bid.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: 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 the debt owned is an amount greater than one thousand dollars in the aggregate

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: PTS of America, LLC

Authorized Signature: [Signature] Date: 6/11/07

ACORD CERTIFICATE OF LIABILITY INSURANCE DATE (MM/DD/YYYY)
5/11/2007

PRODUCER (615)665-9200 FAX: (615)665-9207
 Robins Insurance Agency, Inc
 30 Burton Hills Blvd Suite 300
 P.O. Box 150437
 Nashville TN 37215-6140

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
 PTS of America, LLC
 1877 Airplane Drive
 Nashville TN 37210

| INSURERS AFFORDING COVERAGE | NAIC # |
|----------------------------------|--------|
| INSURER A: Scottsdale Ins Co | |
| INSURER B: New Hampshire Ins Co | |
| INSURER C: Gen Star Ins | |
| INSURER D: Travelers Property & | |
| INSURER E: Federal Insurance Co. | 20281 |

COVERAGES
 THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR ADD'L LTR | INSRD | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | | | | | | | | |
|-----------------------------|------------|--|--------------------|----------------------------------|-----------------------------------|--|---------------------|-------|--------------------|------------|----------------------------|------------|-----------------------------|------------|
| A | | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | BCS0014041 | 10/21/2006 | 10/21/2007 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 | | | | | | | | |
| B | | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | RITN:333-06-088 | 3/22/2007 | 3/22/2008 | COMBINED SINGLE LIMIT (Ea accident) \$ 750,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ | | | | | | | | |
| | | GARAGE LIABILITY <input type="checkbox"/> ANY AUTO | | | | AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$ | | | | | | | | |
| C | | EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$ | IXG403283 | 1/9/2007 | 3/22/2008 | EACH OCCURRENCE \$ 250,000 AGGREGATE \$ \$ \$ | | | | | | | | |
| D | | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below | 7PJUB-1328C94-2-06 | 10/12/2006 | 10/12/2007 | <table border="1"> <tr> <td>WC STATUTORY LIMITS</td> <td>OTHER</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$ 100,000</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$ 100,000</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$ 500,000</td> </tr> </table> | WC STATUTORY LIMITS | OTHER | E.L. EACH ACCIDENT | \$ 100,000 | E.L. DISEASE - EA EMPLOYEE | \$ 100,000 | E.L. DISEASE - POLICY LIMIT | \$ 500,000 |
| WC STATUTORY LIMITS | OTHER | | | | | | | | | | | | | |
| E.L. EACH ACCIDENT | \$ 100,000 | | | | | | | | | | | | | |
| E.L. DISEASE - EA EMPLOYEE | \$ 100,000 | | | | | | | | | | | | | |
| E.L. DISEASE - POLICY LIMIT | \$ 500,000 | | | | | | | | | | | | | |
| E | | OTHER Crime - Employee Theft (A) | 6803-7563 | 11/22/2006 | 11/22/2007 | Limit: \$250,000 Deductible: \$5,000 | | | | | | | | |

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

| CERTIFICATE HOLDER | CANCELLATION |
|--------------------|--|
| Proof Of Insurance | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE Bruce Robins/KMG |

"The Prisoner Transportation Experts"



1877 Air Lane Drive · Nashville, Tennessee 37210

Phone (866) 388-8488

Fax (615) 352-9737

prisonertransport.net

Missions and Goals

MISSION

To be the provider of choice for prisoner transportation in the United States as the result of our unparalleled quality, service and efficiency.

GOALS

- ◆ Uncompromised Integrity
- ◆ 100% Customer Satisfaction
- ◆ Safety of Prisoners and Agents
 - ◆ Financial Soundness

Qualifications

Qualifications / Scope of Services

PTS, headquartered in Nashville, Tennessee, is the nation's largest, private, independently-owned provider of prisoner transportation and extradition services. We offer interstate and intrastate transportation and transport prisoners in a safe, secure and humane manner. PTS is able to reduce an agency's cost from 10% to 63%. PTS handles every type of transport including, but not limited to, short notices; Form 6; Governor's Warrants; special needs; and juveniles. PTS is qualified to transport any classification of prisoner.

Transports

PTS was formed in 2001. In 2005, PTS transported approximately 7,500 inmates with over 10,000 transports in 2006. PTS standard policy and procedure for agent/inmate ratio is two extradition agents for 1 - 12 inmates.

Operational Ground Transportation System

PTS employs Trip Managers who track prisoner locations on a continuous real-time basis using PTS's customized software and tracking system. PTS employees are available 24/7, 365 days a year to assist user departments with any questions regarding prisoner tracking.

United States Department of Transportation

PTS complies with all requirements for limits on continuous travel, hours and miles as governed by the United States Department of Transportation.

Pre-Employment Screening of Preferred Certified Personnel

New-hire employees are preferred to have two years previous military, corrections or law enforcement experience, and must undergo and pass a comprehensive background check, fingerprint-based search, credit report check, physical examination, controlled substance test and personal interview.

Training

The primary function of PTS is to transport prisoners in the most safe and secure environment possible. We achieve this by providing a comprehensive training program that includes classroom instruction, as well as extensive hands-on application. Our basic and in-service training is second to none and is continually being improved. Our training curriculum includes, but is not limited to: 1) proper use and application of restraints; 2) searches of prisoners; 3) use of force to include use of appropriate weapons and chemicals, if applicable; 4) CPR and first aid; 5) map reading; and 6) defensive driving.

All new agents, regardless of experience, are assigned to a number of different Senior Training Agents for a minimum of 90 days. After that period, if the agent candidates are not able to perform the required tasks with optimum proficiency, they are subsequently terminated. If they are selected, candidates must then complete a 6-month probationary period in order to retain their position with PTS.

In-service training is a critical and mandatory step in maintaining the skills and professionalism of the agent force. All agents are required to complete in-service training once per calendar year.

Qualifications (Cont'd)

Interstate Transportation of Dangerous Criminals Act of 2000

PTS of America, LLC complies with all regulations governed by the Interstate Transportation of Dangerous Criminals Act of 2000 (Jeanna's Act).

Female Inmates

PTS makes every attempt to ensure female inmates are transported with a female agent on board.

Inmate Meals

As mandated by the American Correctional Association Standard 4-44328, inmates are provided three (3) nutritionally adequate, appealing meals daily, including two (2) hot meals and beverage. All efforts are made to ensure meals meet dietary needs and/or religious preference.

Customer Relations

Orders are received by our Customer Relations department by e-mail, fax and phone. That order is then confirmed with the requesting agency. The order is electronically generated in PTS's automated order entry, dispatch and scheduling system. This state-of-the-art system allows PTS personnel to electronically track the inmate's status from initial order to drop off. The order is then transported to the Scheduling Department where it is assigned. The holding facility is notified of our scheduled arrival time and the prisoner is subsequently picked up. Our extensive nationwide air and ground system has the ability to service our customers coast to coast.

Scheduling

Pick up and delivery is coordinated by PTS. The only request we have of the customer is that they teletype the holding agency and notify them that we are the authorized agency to transport the inmate.

Vehicles

PTS utilizes a fleet of one ton vans. They are custom built in our facility to seat eight (8) inmates in the back and four (4) in the front. The front seat section has a segregation gate to isolate female, disruptive or high-risk inmates. We additionally utilize mini-vans for special needs and individual transports. The compartments have been designed to maximize security while providing quick access to remove the inmates in the event of an emergency. Restraints including handcuffs, leg irons, waist chains, black boxes and interconnect chains are carried on board. Additional equipment includes, but is not limited to, prisoner clothing, road triangles, CPR masks, first aid kits, fire extinguishers, cell phones and blankets.

PTS utilizes ASE-certified mechanics to maintain its vehicles. Preventive maintenance programs are in place to ensure safety and maximized operations. In some instances, in-route breakdowns cannot be avoided. In addition, PTS maintains back-up vehicles and two trucks that allow the delivery of an operational vehicle in route. Fleet maintenance is overseen by the Operations Department.

Qualifications (Cont'd)

Medical

PTS provides safe and effective methods of travel for inmates with special needs, medical conditions and/or communicable diseases. Certain diseases will not allow the inmate to be transported with other inmates and can also pose a problem in housing that inmate throughout their transport. In the event this occurs, the inmate may be transported via commercial air or transported alone in a special needs vehicle. If this is needed, the various operations and costs associated with the special move will be discussed with the customer first. These transports may many times present a greater exposure to medical expenses and other related costs which PTS attempts to minimize as much as possible. These transports are quoted on a case-by-case basis.

When medication is supplied by the holding facility, it will be distributed as prescribed while the inmate is in PTS custody. A minimum amount will be requested depending upon anticipated length of trip. If additional medication is needed, it may be purchased and billed to the customer. All medication dispensed is recorded and initialed by the inmate. Any inmate that requires injections, such as insulin, must either be administered by the inmate or trained medical personnel.

Inmate Property

Property no larger than 12x12x12 is accepted; this does not include electronic equipment such as televisions, radios, cell phones, etc. All property is logged on the PTS property form and signed by the inmate at pick up and drop off.

Inmate Housing

The periodic housing of inmates while in transit is part of our ground system. We have relationships with detention facilities throughout the United States. Inmates are housed in a secure facility and are provided a bed, shower and meals during the time they are in the facility. PTS agents stay in a hotel close to the facility. All of these costs are already included in the initial price quoted. In the event there is a medical emergency and an extended stay is necessary, housing would be handled in the same manner. If an inmate experiences a medical emergency, the inmate and possibly the customer are responsible. PTS maintains frequent contact with the client during these rare situations.

Notification of Delay

In the event of unusual incidents, emergencies are controversial situations, PTS immediately notifies the appropriate parties. The unusual incident, emergency or controversial situation could include, but not be limited to, any act of violence by prisoners or other passengers, any escape or attempted escape, breach of security, any use of excessive force, excessive delay in the transportation of a prisoner, any medical condition, any prisoner requiring medical treatment, mechanical failure, or any refusal of law enforcement agencies to release a prisoner to PTS as authorized or directed by the Department.

Qualifications (Cont'd)

Escape and Attempted Escape

PTS agents are properly trained in maintaining complete control of prisoners while in PTS custody. In the event of an attempted escape and/or escape, PTS will immediately report the incident to the proper authorities and the Department.

Extradition Timeline

Although federal law stipulates a period in which to extradite a prisoner, common practice is 10 days. We operate more efficiently if we receive as much notice as possible. Many times we can accommodate shorter times in our system but, if not, we will apprise the customer of the time frame and amount of time needed. PTS routinely transports prisoners by air travel. Each time an inmate is moved by air, the customer is given an all-inclusive price quote in advance.

History – Timeline

- 2001 - Incorporated in early 2001
- 2002 - Evolved from Regional, special-needs focus to National, full-service provider
- 2003 - Obtained significant capital investment for expansion
- 2004 - Became the Hawaii Department of Public Safety's provider of choice for mass air extraditions
- 2005 - Became the largest, private, independently-owned provider in the United States
- 2006 - Transported over 10,000 inmates

Key Staff

Alan R. Sielbeck, Owner

- Founded Service Experts, Inc. in 1990
- Took public in 1996, NYSE SVE
- As CEO, grew from \$3 million to \$600 million in revenue
- Sold to Lennox International in 2000

Thor Catalogne, Owner

- Founded Prisoner Transportation Services, Inc. in 2001
- Held key management positions with 3 prisoner transport companies, Federal Bureau of Prisons, Davidson County Sheriff's Office and Tennessee Department of Corrections

Kent D. Wood, Owner

- Founding Member, CFO Advisers, LLC; Demeter Systems, LLC; EBM Solutions, Inc.
- Vice President, First American National Bank
- Certified Public Accountant; Public Accounting, KPMG, LLP
- B.S. Finance, University of Virginia; MBA, Vanderbilt University

Ryan Whitten, Owner

- Acting Director of Operations
- Founding Partner of Psychiatric Services, LLC
- Specializes in worldwide logistics and operational development

Al Correnti, Vice President Sales and Marketing

- Director of Sales and Marketing, TransCor America
- Florida Department of Corrections
- Prisoner transport agent, Security Transport of Florida
- Graduate, Florida Correctional Academy

Andrew Vallely, Director of Agent Operations

Jason Catalogne, Client Services Manager

David Keen, Alan Proctor and Jamie Huskey, Sales and Marketing

Benefits of Services

- Significant cost savings
- Superior quality and service
- Most efficient delivery time in industry
- Nationwide, region-based system
- Online ordering
- Relationship focus; first name basis
- Core competency in special needs
- Full compliance with all federal, state and local laws and guidelines

Vehicles

PTS invests significant resources to ensure that our transportation vehicles are safe and secure:

- Full size vans; 12 person capacity
- Mini vans; 5 person capacity
- Cars; 2 person capacity
- Compartmentalized for maximum security and safety
- Segregation seats provide added security for females and disruptive prisoners
- Maintenance maintained by ASE-certified mechanics
- Protected windows provide added visibility for agents and comfort for prisoners

Client Relationships

PTS maintains hundreds of client relationships with agencies including:

- State Departments of Correction
- State and County Probation and Parole
- Sheriffs' Offices
- District/Prosecuting Attorneys' Offices
- Public Defenders
- Child Support Enforcement Agencies
- Police Departments
- Juvenile Justice Agencies

Client References

O.T. Taylor

State of Louisiana Probation and Parole

(225) 342-6615

Sergeant Rusty Hill

Midland County, Texas

(432) 688-1011

Lt. Keith Dewitt

St. Charles County, Missouri

(800) 822-4012, extension 5592

Sheriff Neil Williamson

Sangamon County, Illinois

(213) 753-6780



EXTRADITION AGENT BIOGRAPHIES

PTS currently employs 50 extradition agents. The following are brief biographies of several key agents employed with PTS.

Troy Buchanan, Master Sergeant

Served in the U.S. Army (8 years)
Extradition Agent (10 years)
Performed over 200 air extraditions
Bachelor of Science Degree—Political Science

James Harding, Sergeant

Sergeant for Texas Department of Correction (6 years)
US Marine Corps (6 years) / Vietnam Veteran
Deputy Sheriff, Gregg County, Texas (2 years)
Patrol Officer, Marshall, Texas (1 year)
Extradition Agent (9 years)
Performed over 300 air extraditions
BS Degree—Criminal Justice

Randy Yancy, Sergeant

Assistant Warden / Director of Inmate Transportation, Texas Department of Criminal Justice (20 years)
Extradition Agent for PTS (6 years)

Ray Williams, Sergeant

Served in the U.S. Army (6 years)
Officer, NC Department of Corrections (5 years)
Extradition Agent (9 years)
Operations Director for over 20 Hawaii Mass Moves

Joseph Hollis, Sergeant

Military Police, U.S. Army National Guard (8 years)
Served in Iraq (2001—2003)
Williamson County, Tennessee Sheriff's Department (2000—2004)
Extradition Agent (6 years)