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Date: 12/01/2014

Pages including cover sheet: 4

Note:

Acknowledged Addendum 3 for CRFQ-COR15 00000019 PREA

12/01/14 09:59:25AM
West Virginia Purchasing Division

SOLICITATION NUMBER: COR1500000019
Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as COR1500000019 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To clarify the bid opening date. See attached pages.
2. To add a vendor question and response relating to the previous PREA audits.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Addendum No. 3

CRFQ – COR150000019

Questions:

Q1: The answer to question No. 1 of the Addendum 1 states that no previous PREA Audits have been conducted in the facilities. However, attached is (1) a copy of the 2012 and 2013 PREA Audit Report downloaded from the WV DOC website and (2) a copy of the 2014 PREA Audit Report (supercedes 2013 PREA Report) downloaded from the WV Division of Juvenile Services which evidences that all the facilities listed in the CRFQ had underwent a previous PREA audit. Can you please provide the name of the previous auditor(s) that inspected each facility and the dollar amount of the contract(s) award for these facilities?

A1: None of the WV Division of Corrections or Division of Juvenile Services facilities have had an official audit by a DOJ certified PREA auditor. The information available on the website contains statistical reports and policies. Please see attached link to the WV Division of Corrections website --

<http://www.wvdoc.com/wvdoc/PREA/tabid/195/Default.aspx>

Clarifications:

1. The bid opening is scheduled for 12/4/2014 at 1:30 pm.

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 type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" 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.

Global Corrections Group
 Company

 Authorized Signature
November 28, 2014
 Date

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