



West Virginia Purchasing Division

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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:** VS0000003200 **SO Doc ID:** COR1500000019**Legal Name:** Steven Cubello**Published Date:** 11/26/14**Alias/DBA:****Close Date:** 12/4/14**Total Bid:** \$54,876.85**Close Time:** 13:30**Response Date:** 12/03/2014 **Status:** Closed**Response Time:** 7:54**Solicitation Description:** Addendum No. 3 - PREA Audits**Total of Header Attachments:** 0**Total of All Attachments:** 0



Purchasing Division
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**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 ESR12011400000001163	1

VENDOR

VS0000003200

Steven Cubello

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		

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		

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		

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		

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		

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		

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		

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		

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		

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		

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	\$42.37	

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	\$37.87	

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	\$16.20	

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	\$4.64	

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	\$7.69	

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	\$20.83	

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	\$4.88	

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	\$11.85	

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	\$37.87	

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	\$80.00	

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	\$9.48	

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	\$8.75	

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	\$7.22	

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	\$15.69	

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	\$15.69	

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	\$15.90	

Comm Code	Manufacturer	Specification	Model #
84111600			

Extended Description : WV Division of Corrections - Anthony Correctional Center