



# 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



## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 33335

Procurement Type: Central Master Agreement

Vendor ID:  

Legal Name: Tammy Barbetto

Alias/DBA: Equality Consultants LLC

Total Bid: \$62,659.00

Response Date:  Response Time: 

SO Doc Code: CRFQ

SO Dept: 0608

SO Doc ID: COR1500000019

Published Date: 11/26/14

Close Date: 12/4/14

Close Time: 13:30

Status: Closed

Solicitation Description:  

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 ESR11251400000001124	1

**VENDOR**

VS0000003173  
 Tammy Barbetto  
 Equality Consultants LLC

**FOR INFORMATION CONTACT THE BUYER**

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

<b>Signature X</b>	<b>FEIN #</b>	<b>DATE</b>
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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	\$59.00	

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	\$54.00	

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	\$18.00	

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	\$4.25	

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	\$9.00	

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	\$31.00	

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	\$4.25	

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	\$15.50	

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	\$53.50	

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	\$117.00	

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	\$11.00	

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	\$10.25	

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	\$8.00	

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	\$15.00	

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	\$15.00	

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	\$17.50	

Comm Code	Manufacturer	Specification	Model #
84111600			

**Extended Description :** WV Division of Corrections - Anthony Correctional Center

# SOLICITATION NUMBER: COR1500000019

## Addendum Number: 1

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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. Responses to vendor questions attached.
2. The bid opening remains on 11/26/2014 at 1:30 pm.

**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. 1  
CRFQ – COR150000019

QUESTIONS:

- Q1: Can you please tell me if the facilities under this CRFQ underwent a PREA audit in the past? If so, can you please provide the name(s) of the previous auditor(s) and provide copies of the winning contract auditor(s) bid(s) provided under the related CRFQ for such PREA audits?
- A1: No previous PREA audits have been conducted in the facilities.
- Q2: The CRFQ is for a set of juvenile facilities and a set of adult facilities. The CRFQ states the contract will be awarded to one bidder. So all bidders must have PREA certificate for adult and juvenile facilities? Or can it be split between bidders that are adult certified and bidders that juvenile certified?
- A2: Section 5.1 – Contract Award – in the RFQ states –
- 5.1 Contract Award: The Contract is intended to provide Agency with a purchase price for the Contract Services. The contract shall be awarded to the Vendor that provides the contract services meeting the required specifications for the lowest overall total cost as shown on the pricing pages. The intention is to award one contract, however, if judged to be in the best interest of the State of West Virginia, the award may be awarded to multiple vendors for the lowest cost for the contract services per facility. If multiple contracts are awarded, Vendors may have a combination of Division of Juvenile Services and Division of Corrections facilities if deemed to be the successful vendor.
- Q3: The RFQ document references a technical proposal and a cost proposal if submitting hardcopies, however there is no detail of what the technical proposal contains. Could you please provide more specifics regarding what information needs to be submitted?
- A3: This is a Request for Quote (RFQ). The references to the technical and cost proposals only apply to a Request for Proposal (RFP).
- Q4: We have registered of the wvOASIS site, do we need to pay the fee now? Or if we are selected for contract award?
- A4: If deemed to the apparent successful vendor, the fee would need to be paid in order to proceed with the contract award.
- Q5: Will the bid date be extended? If not, we are requesting another 5 working days.
- A5: The bid opening remains on 11/26/2014 at 1:30 pm.
- Q6: Does our company have to be licensed with the state of West Virginia prior to award of the contract, or afterward? (Paragraph #31 under General Terms and Conditions)
- A6: The apparent successful would need to be properly registered or licensed per Paragraph No. 31 under the General Terms and Conditions in order to proceed with the contract award.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: COR1500000019**

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

Equality Consultants LLC  
Company  
Jimmy Berbetto  
Authorized Signature  
November 24, 2014  
Date

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