



PAM SONNEN



I AM AN INDEPENDENT CONTRACTOR CERTIFIED BY THE DEPARTMENT OF JUSTICE TO CONDUCT AUDITS ON THE NATIONAL PREA STANDARDS.

EXPERIENCE

I worked for 29 years for the Idaho Department of Correction. My positions include Correctional Officer, Sergeant, Lieutenant, Deputy Warden, Warden, and Deputy Administrator of Operations, Administrator of Operation and Prisons Chief. ♦

I worked for 29 years in Idaho, 28 years as a supervisor. Below is a list of the different positions that I have held during these years:

- 1983 Started as Correctional Officer at North Idaho Correctional Institute;
- 1984 Promoted to Sergeant at the Idaho Correctional Institution in Orofino;
- 1986 Promoted to Lieutenant at the Idaho Correctional Institution in Orofino;
- 1988 Promoted to Deputy Warden of Institutions at the Idaho Correctional Institution in Orofino;
- 1995 Promoted to Deputy Warden of Security at Idaho State Correction Institution and was then Transferred to the Idaho Max Security Institution;
- 2001 Promoted to Warden at the Idaho State Correctional Institution;
- 2002 Promoted to Deputy Administrator of Operations;
- 2003 Promoted to Administrator of Operations.

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West Virginia Purchasing Division

As Administrator of Operations, I supervised all of the State prison facilities, probation and parole programs and work centers. In 2006, the department reorganized and went from two divisions to four divisions. At that point, I was Chief of Prisons. During this period, I was responsible for all state facilities. In December of 2010, the department again reorganized and went from four divisions back to two divisions where I was then Warden at the South Idaho Correctional Institution.

Starting in 1988, I was responsible for management of facilities which includes staffing, training, budgeting, policy development, auditing, facility operations, emergency preparedness, ensuring the civil rights of inmates, strategic planning, presenting to groups, and programming of offenders, mediating conflicts, and compliance with laws, staff corrective and disciplinary actions. As an administrator, I was also responsible for a budget of over 120 million dollars.

For approximately six months in 2007 and 2008, I supervised the staff that monitored the contracts for private facilities that housed Idaho inmates. I have extensive knowledge of prison management. I have received hundreds of hours of training in prison management in gangs, violence in prisons, classification, emergency procedures, leadership, strategic planning, programming for offenders, civil rights, Prison Rape Elimination Act ("PREA"), working with female offenders, auditing for compliance, effective communication, and management of difficult populations. I was also responsible for policy development and the Idaho auditing system. I am currently a certified auditor with the Department of Justice for compliance with PREA. I have been involved in prison litigation including mediation and court testimony. I was a member of the Idaho Jail Association, Jail Standards committee.

SKILLS

♦ Worked with both male and female offenders in every custody level from community to maximum security. I supervised all of community corrections and community work centers. I have been responsible for management of facilities this includes staffing, training, budgeting, policy development, auditing, facility operations, emergency preparedness, insuring the civil rights of inmates, strategic planning, presenting to groups, programing for offenders, mediating conflicts, compliance with laws, staff hiring, staff corrective or disciplinary actions and conducting investigations.

Auditor experience

This auditor has conducted 4 PREA audits in the year 2014. These audits included River City, Lorain/Medina, SEPTA, and NEOCAP for the state of OHIO.

**CONTRACT FOR SERVICES BETWEEN Pam Sonnen
AND [FACILITY NAME]**

This CONTRACT is entered into by and between, Pam Sonnen (“Auditor”), whose principal office is located at 4 Fitchs Point Road, Garden Valley Idaho 83622 and the [agency name] (“Agency”), whose principle office is located at [Agency].

WHEREAS, the Prison Rape Elimination Act (PREA) was passed in 2003 to “provide for the analysis of the incidence and effects of prison rape in Federal, State, and local institutions and to provide information, resources, recommendations and funding to protect individuals from prison rape”; and

WHEREAS, PREA and the regulations implementing PREA require that qualifying detention facilities be audited on a periodic basis to determine compliance with PREA standards;

WHEREAS, the Agency operates the [Facility], a qualifying detention facility, and seeks to enter into an contract for PREA audit services; and

WHEREAS, the Auditor is certified by the U.S. Department of Justice to conduct PREA audits; and

WHEREAS, the Agency has established a budget and provided for the purchase of such services; and

WHEREAS, the parties now desire to enter into a contract for the provision of PREA auditing services.

NOW, THEREFORE, in accordance with the terms and conditions set forth herein, it is further agreed between the parties as follows:

1. **Recitals.** The parties agree that the above “whereas” clauses are correct and hereby accept them as findings of fact.
2. **Term.** The TERM of this Agreement shall be from [enter date] through the completion of all task assignments identified herein and which time this Agreement shall end
3. **PREA Auditing Standards.** The Agency and the Auditor shall comply with the requirements set forth in the PREA auditing standards provided in 28 C.F.R. 115.401-05 (2013), a copy of which is attached hereto and incorporated herein as **Exhibit A**.

PREA Auditing Standards

I. Auditor

Designated Auditor. The Auditor may employ or partner with other auditors or staff. However, there shall be one designated Auditor who shall be the responsible auditor for purposes of this Contract and the PREA Auditing standards.

- **Auditor Staff.** In addition to the Auditor, only individuals authorized by the Auditor and the Agency may be present during the on-site portion of the audit to assist the auditor.
- **Auditor Expenses.** In addition the Auditors fees set forth below, the Agency shall bear all reasonable fees and expenses the auditors incurs in the conduct of the audit. Agency will provide ground transportation (either rental car fees or \$0.45 cents per mile for use of personal vehicle) lodging, airfare to include (baggage fees, airport parking and shuttle fees) and government daily per diem rates. Reimbursement shall be provided within 15 days of the Auditor's submission of receipts or other documentation to the Agency. Request for reimbursement of expenses other than ground transportation and meals must be approved in writing by the Agency.
- a. **Auditor Fees.** The Auditor shall be compensated for the initial audit and any required corrective action process as follows: **100.00 dollars per hour.**
- **Auditor Travel Fees.** The auditor will be paid for travel days at a rate of **200.00\$** per travel day.
- **Prohibition on Additional Compensation.** The Auditor shall not accept any compensation for the conduct of the audit not set forth in this Contract.
- **Ex-Parte Communication.** The Auditor shall be permitted to initiate and receive ex parte communication with the community stakeholders, the PREA Resource Center, the Department of Justice, inmates, detainees, and residents, and other interested parties.
- **Auditor Responsibility and Authority.** The Auditor shall have the responsibility and authority to independently observe, assess, review and report on the Agency's implementation and compliance with the National PREA Standards. In order to accurately assess compliance at the facility, the Auditor shall: conduct an on-site inspection; observe programs and activities; interview pertinent administrators, professional staff, correctional staff, and Contractors; individually interview a sampling of inmates; review a sampling of videotapes from housing units;

and conduct detailed reviews of inmate records and other pertinent documents and reports. The Auditor shall spend a sufficient amount of time at the facility in order to accurately assess day-to-day operations and conditions. The Auditor shall be responsible for independently verifying representation from the Agency regarding facility compliance.

- **Delivery of Contract to PRC.** Upon finalization, the Auditor shall provide a copy of this Contract to the PREA Resource Center for purposes of tracking Auditor activity.
- **Auditing Schedule.** The Auditor shall provide the Agency with a tentative schedule of activities during any on-site visits at least five days prior to arrival at the facility.
- **Public Statements.** Except as required or authorized by the PREA auditing standards; federal, state or local law; judicial order; this Contract; or as permitted by the Agency, the Auditor shall not make any oral or written public statements – including, but not limited to, statements to the press, conference presentations, lectures or articles – with regard to: the status of the Agency’s compliance or noncompliance with the PREA standards, or any act or omission of the Agency or its agents, representatives or employees.
- **Testimony.** Except as required or authorized by the terms of this Contract, or by permission of the Agency, the Auditor shall not testify in any litigation or proceeding with regard to the status of the Agency’s compliance or noncompliance with the National PREA Standards; or any act or omission of the Agency or its agents, representatives or employees, unless otherwise lawfully compelled to do so. If the Auditor is lawfully compelled to provide such information, the Auditor shall promptly notify the Agency.
- **Conflict of Interest.** The Auditor shall not accept employment or provide consulting services that would present a conflict of interest with his or her responsibilities under this contract, with the PREA auditing standards, or with auditor ethical guidance provided by the PREA Resource Center or the Department of Justice, including, but not limited to, being employed or retained by the Agency for purposes other than PREA auditing during the three year period prior to the audit, or during the three year period subsequent to the audit.
- **Auditor Independence.** Neither the Agency, nor any employee or agent of the Agency, shall have any supervisory authority over the Auditors activities, reports, findings, or recommendations.

- **Termination of the Auditor.** The auditor may be terminated if the agency and the Department of Justice agree and upon good cause shown. Good cause shall include, among other things, any violation of the PREA Standards; or federal, state, or local law, which reasonably calls into question the auditor's fitness to continue serving as the Auditor.
- **Audit Report Delivery.** The Auditor shall provide the audit report to the Agency head and the facility superintendent within 30 calendar days of the conclusion of the auditor's on-site visit. If there are no standards requiring corrective action, the audit report shall be considered final.
- **Corrective Action Process.** If the audit report indicates that corrective action is required, the Auditor and the Agency shall work to promptly and jointly develop a corrective action plan toward achieving compliance with all standards. The corrective action plan shall contain a timeline for specific minimal remedial measures the Agency shall take to achieve compliance within a 180-day corrective action period. The Agency shall deliver, and the auditor shall review and comment upon, deliverables provided to the auditor pursuant to the corrective action timeline. Prior to the conclusion of the 180-day corrective action period, the Auditor shall issue his or her final report.

II. The Agency

- **Tentative Audit Timeline.** The parties tentatively agree that the initial on-site visit for the audit will occur during the following week: [Provide dates]
- **Maintenance of Documentation and Information.** Any and all of the documentation (including electronic documentation) required by the National PREA Standards shall be maintained and secured by the Agency. The Auditor is authorized to request, review, and retain all such documentation prior to, during and after the on-site visit.
- **Auditor Access.** The Agency shall ensure that the Auditor have access to the facility, documentation (including electronically-stored information), personnel, and inmates, consistent with the auditing standards, until the issuance of the final report.

- **Posting of Auditor Contact Information.** The Agency shall ensure that auditor contact information, together with a statement of confidentiality, shall be conspicuously displayed in all inmate housing units of the facility to be audited, for the six-week period prior to the on-site visit.
- **External Advocacy Organizations.** The Agency shall work in good faith to identify and provide the Auditor with contact information for community-based or victim advocates who may have insight into relevant conditions in the facility, in order to permit the Auditor to fulfill his or her obligations under 28 C.F.R. 115.401(0).
- **Access to External Investigative Personnel.** The Agency shall make best efforts to obtain and provide information and personnel from external investigative entities relevant to compliance with the National PREA Standards to the Auditor.
- **Auditor Workspace and Electronics.** During any on-site visit, the Agency shall provide the auditor with reasonable workspace, and shall permit the auditor to maintain a laptop computer, access to or be allowed to bring in a scanner and internet access, mobile telephones, and/or a PDA within that workspace.
- **Publication of Audit Report.** The Agency shall publish the final audit reports on the Agency website within 14 days of receipt of reports.
- **Retaliation Safeguards.** The Agency agrees that it shall not retaliate against any person because that person has provided any information or assistance to the Auditor, has filed, or will file, a complaint, or has participated in any other manner in the conduct of the Audit. The Agency agrees that it shall timely and thoroughly investigate any allegations of retaliation in violation of National PREA Standards or this Contract and take corrective action identified through such investigations.
- **Mandatory and Discretionary Reporting Information.** The Agency shall determine whether, and to what extent, the Auditor is legally a mandatory or discretionary reporter of inmate abuse in the relevant jurisdiction, and the Agency shall also inform the Auditor contact information for the entity or entities that may legally accept any discretionary or mandatory reporting.

- **Legal Expenses.** In the event of a lawsuit resulting from any sexual abuse/sexual harassment allegation in the facility or as a result of the outcome of the audit, all legal expenses for the auditor(s) named in this contract will be covered by the agency named in this contract. If contractor requires personal Liability insurance auditor will provide certification upon notification of winning contract.
- **Primary Points of Contact.** The Agency shall provide the Auditor with a list of primary points of contact (PPC) with respect to staff of all relevant disciplines within the agency and the facility. (e.g., mental health care, investigations, and housing classification)
- **Conflict with PREA Standards.** If any provision of this contract is found to be inconsistent with the PREA auditing standards, the auditing standards shall prevail.
- **Termination of Contract.** The Agency shall be entitled to terminate this Contract in its entirety upon providing the Auditor with written notice at any time for the following reasons:
 - 1) IF THE AUDITOR BECOMES INSOLVENT, COMMITS ANY ACT OF BANKRUPTCY, OR MAKES A GENERAL ASSIGNMENT FOR THE BENEFIT OF CREDITORS; OR
 - 2) IF THE AUDITOR SHALL FAIL TO PROSECUTE THE WORK, OR ANY PART THEREOF, WITH THE DILIGENCE NECESSARY TO INSURE ITS PROGRESS AND TIMELY COMPLETION AS PRESCRIBED BY THIS CONTRACT AND SHALL FAIL TO TAKE SUCH STEPS TO REMEDY SUCH DEFAULT WITHIN FIVE (5) CALENDAR DAYS AFTER RECEIPT OF WRITTEN NOTICE OF DEFAULT; OR
 - 3) IF THE AUDITOR SHALL COMMIT AND ACT OR OMISSION THAT VIOLATES ANY LAW, PREA STANDARD OR OTHER APPLICABLE GOVERNMENT REGULATION.
- **TERMINATION.** THE AUDITOR MAY TERMINATE THIS CONTRACT IN ITS ENTIRETY UPON THE AGENCY'S FAILURE TO TIMELY SUBMIT PAYMENT AS SET FORTH IN THIS CONTRACT.
 - A. UPON TERMINATION, THE AUDITOR SHALL BE ENTITLED TO PAYMENT ON A PRO RATE BASIS FOR WORK COMPLETED IN A SATISFACTORY MANNER PRIOR TO RECEIPT OF NOTICE OF

TERMINATION IF AN INVOICE IS SENT TO THE AGENCY WITHIN 30 DAYS OF THE AUDITOR'S RECEIPT OF THE NOTICE OF TERMINATION.

- b. Independent Contractor. The relationship created by this Contract is that of an independent contractor. Auditor is not an agent or employee of the Agency for any purpose whatsoever.
- c. Appropriation of Funds. To the extent that funds are to be expended by the Agency in performing any of its obligations under the Contract, such funds are contingent upon budgetary approval by the Agency or its governing body and shall be lawfully expended for the purposes of this Contract for the current and future terms.
- d. Responsibility for Public Records. *Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service;*
 - 1) *Provide the public with access to such public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed that provided in chapter 119, F.S., or as otherwise provided by law;*
 - 2) *Ensure that public records that are exempt, or confidential and exempt, from public record requirements are not disclosed except as authorized by law;*
 - 3) *Meet public record retention requirements;*
 - 4) *Transfer to the public agency, at no cost, all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the agency.*

Contractor agrees to comply with F.S. 119.0701 in all respects. Failure to comply shall be treated as a default under the terms of this Contract.)

- e. Disputes and Force Majeure. If any litigation is necessary to enforce the terms of this Contract, the prevailing party shall be entitled to reasonable attorney's fees, which are directly attributed to such litigation in addition to any other relief to which it may be entitled.

Neither party shall be liable for its failure to perform its obligations under this Contract if performance is made impractical, abnormally difficult, or abnormally costly due to any unforeseen occurrence beyond its reasonable control. However, this section may not be used by either party to avoid, delay or otherwise affect any payments due to other party.

- f. Indemnification. The Agency agrees to protect, defend, indemnify and hold Auditor harmless from and against any and all costs (including reasonable attorneys' fees), damages, liabilities and claims arising out of the negligent actions of its agents or employees. Unless contractor

requires personal liability insurance. Auditor will provide certificate upon agreement of contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be duly executed as of the date set forth below.

[Printed Auditor Name]
[Auditor LLC]

Date

[Auditor Signature]

Date

Agency Head (Printed Name)

Date

Agency Head (Signature)

Date

Exhibit A**§ 115.401 Frequency and scope of audits.**

(a) During the three-year period starting on August 20, 2013, and during each three-year period thereafter, the agency shall ensure that each facility operated by the agency, or by a private organization on behalf of the agency, is audited at least once. (b) During each one-year period starting on August 20, 2013, the agency shall ensure that at least one-third of each facility type operated by the agency, or by a private organization on behalf of the agency, is audited. (c) The Department of Justice may send a recommendation to an agency for an expedited audit if the Department has reason to believe that a particular facility may be experiencing problems relating to sexual abuse. The recommendation may also include referrals to resources that may assist the agency with PREA-related issues. (d) The Department of Justice shall develop and issue an audit instrument that will provide guidance on the conduct of and contents of the audit. (e) The agency shall bear the burden of demonstrating compliance with the standards. (f) The auditor shall review all relevant agency-wide policies, procedures, reports, internal and external audits, and accreditations for each facility type. (g) The audits shall review, at a minimum, a sampling of relevant documents and other records and information for the most recent one-year period. (h) The auditor shall have access to, and shall observe, all areas of the audited facilities. (In) The auditor shall be permitted to request and receive copies of any relevant documents (including electronically stored information). (j) The auditor shall retain and preserve all documentation (including, *e.g.*, video tapes and interview notes) relied upon in making audit determinations. Such documentation shall be provided to the Department of Justice upon request. (k) The auditor shall interview a representative sample of inmates, residents, and detainees, and of staff, supervisors, and administrators. (l) The auditor shall review a sampling of any available videotapes and other electronically available data (*e.g.*, Watch tour) that may be relevant to the provisions being audited. (m) The auditor shall be permitted to conduct private interviews with inmates, residents, and detainees. (n) Inmates, residents, and detainees shall be permitted to send confidential information or correspondence to the auditor in the same manner as if they were communicating with legal counsel. (o) Auditors shall attempt to communicate with community-based or victim advocates who may have insight into relevant conditions in the facility.

§ 115.402 Auditor qualifications.

(a) An audit shall be conducted by: (1) A member of a correctional monitoring body that is not part of, or under the authority of, the agency (but may be part of, or authorized by, the relevant State or local government); (2) A member of an auditing entity such as an inspector general's or ombudsperson's office that is external to the agency; or (3) Other outside individuals with relevant experience. (b) All auditors shall be certified by the Department of Justice. The Department of Justice shall develop and issue procedures regarding the certification process, which shall include training requirements. (c) No audit may be conducted by an auditor who has received financial compensation from the agency being audited (except for compensation received for conducting prior PREA audits) within the three years prior to the agency's retention of the auditor. (d) The agency shall not employ, contract with, or otherwise financially compensate the auditor for three years subsequent to the agency's retention of the auditor, with the exception of contracting for subsequent PREA audits.

§ 115.403 Audit contents and findings.

(a) Each audit shall include a certification by the auditor that no conflict of interest exists with respect to his or her ability to conduct an audit of the agency under review. (b) Audit reports shall state whether agency-wide policies and procedures comply with relevant PREA standards. (c) For each PREA standard, the auditor shall determine whether the audited facility reaches one of the following findings: Exceeds Standard (substantially exceeds requirement of standard); Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period); Does Not Meet Standard (requires corrective action). The audit summary shall indicate, among other things, the number of provisions the facility has achieved at each grade level. (d) Audit reports shall describe the methodology, sampling sizes, and basis for the auditor's conclusions with regard to each standard provision for each.

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/ Vol. 77, No. 119 / Wednesday, June 20, 2012 / Rules and Regulations audited facility, and shall include recommendations for any required corrective action. (e) Auditors shall redact any personally identifiable inmate or staff information from their reports, but shall provide such information to the agency upon request, and may provide such information to the Department of Justice. (f) The agency shall ensure that the auditor's final report is published on the agency's Web site if it has one, or is otherwise made readily available to the public.

§ 115.404 Audit corrective action plan.

(a) A finding of "Does Not Meet Standard" with one or more standards shall trigger a 180-day corrective action period. (b) The auditor and the agency shall jointly develop a corrective action plan to achieve compliance. (c) The auditor shall take necessary and appropriate steps to verify implementation of the corrective action plan, such as reviewing updated policies and procedures or re-inspecting portions of a facility. (d) After the 180-day corrective action period ends, the auditor shall issue a final determination as to whether the facility has achieved compliance with those standards requiring corrective action. (e)

If the agency does not achieve compliance with each standard, it may (at its discretion and cost) request a subsequent audit once it believes that it has achieved compliance.

§ 115.405 Audit appeals.

(a) An agency may lodge an appeal with the Department of Justice regarding any specific audit finding that it believes to be incorrect. Such appeal must be lodged within 90 days of the auditor's final determination. (b) If the Department determines that the agency has stated good cause for a re-evaluation, the agency may commission a re-audit by an auditor mutually agreed upon by the Department and the agency. The agency shall bear the costs of this re-audit. (c) The findings of the re-audit shall be considered final.

REFERENCES:

Septa Correctional Facility conducted audit June 2014

7 W. twenty nine drive, Nelsonville, Ohio 45764

Monda DeWeese 740-753-5000

Lorain/ Medina C.B.C.F. Conducted audit July 2014

9892 Murry Ridge, Elyria, Ohio 44035

Michael Willits 440-281-9708

River City Correctional Facility Conducted audit Aug. 2014

3220 Colerain Ave. Cincinnati, Ohio 45225

Lisa Titus 513-946-6868

NEOCAP conducted audit July 2015

411 Pine Ave. S.E. Warren, Ohio 44483

James Corfman 330-675-7039

Cost Est.

STATE OF WEST VIRGINIA

MY BID OF 100.00\$ PER HOUR INCLUDES ALL PREP TIME, ALL TIME AT THE FACILITY AND ALL TIME POST AUDIT TO WORK TOWARDS COMPLIANCE AND FINAL REPORT.

The amount of hours may be different for each facility based on their readiness and cooperation.

My experience is that for facilities under 500 beds only require one auditor and about 40 total hours.

Larger facilities will require 2 auditors and approx., 100 hours

If the department's policies all meet the requirements it will save time for all facilities as I will need to only do the policy work once.

If facilities are close together then travel expenses will be reduced.

Some interviews can be conducted by phone to reduce time.

Travel expenses are dependent on the cost of lodging and flight costs.

If the facility provides the transportation from the motel to the facility then I would not need to rent a car.

If I do more than one facility on the trip the daily per diem and 200.00 per day of travel would be split.

I will not bill until the final report was done for a facility

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	100.00 per hr. plus exp.
2	Beckley Correctional Center	111 S. Eisenhower Drive Beckley, 25801	Minimum/Work Release	59	M/F	EA	100.00 per hr. Plus exp.
3	Charleston Correctional Center	607 Brooks Street Charleston, WV 25301	Minimum	66	M/F	EA	100.00 per hr plus exp.
4	Denmar Correctional Center	HC 64, Box 125 Hillsboro, 24946	Medium	216	Male	EA	100.00 per hr plus exp
5	Huttonsville Correctional Center	US Rt. 250 South Huttonsville, 26273	Maximum	1184	Male	EA	100.00 per hr plus exp
6	Lakin Correctional Center	11264 Ohio River Road West Columbia, 25287	Multi-Security	455	Female	EA	100.00 per hr. plus exp
7	Martinsburg Correctional Center	38 Grapevine Road Martinsburg, 25401	Intake/Maximum	120	Male	EA	100.00 pe hr. Plus exp.
8	Mt. Olive Correctional Complex	1 Mountainside Way Mt. Olive, 25185	Maximum/Medium	1126	Male	EA	100.00 per hr. plus exp.
9	Northern Correctional Facility	112 Northern Regional Correctional Drive Moundsville, WV 26041	Maximum	253	Male	EA	100.00 per hr plus exp.
10	Ohio County Correctional Complex	1501 Eoff Street Wheeling, 26003	Community/Minimum	66	Male	EA	100.00 per hr plus exp.
11	Parkersburg Correctional Center	225 Holiday Hills Drive Parkersburg, 26170	Minimum	30	Male	EA	100.00 per hr plus exp

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	100.00 per Hr. plus exp
13	Salem Correctional Center	7 Industrial Blvd. Industrial, WV 26426	Minimum/Medium	400	Male	EA	100.00 per Hr. plus exp
14	St. Mary's Correctional Center	2880 N. Pleasants Highway St. Mary's, 26170	Medium	554	Male	EA	100.00 per Hr. plus exp
15	Stevens Correctional Center	795 Virginia Avenue Welch, WV 24801	Medium	223	Male	EA	100.00 per Hr plus exp
16	McDowell County Correctional Center	50 Court Street Welch, WV 24801	Medium	223	Male	EA	100.00 per Hr plus exp

OVERALL TOTAL COST:

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:

Name:	Pam Sonnen
Address:	[REDACTED]
Phone No.:	[REDACTED]
Fax No.:	[REDACTED]
Email Address:	[REDACTED]
Authorized Signature	Pam Sonnen

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.

Pam Sonnen

(Company)

Pam Sonnen

(Authorized Signature) (Representative Name, Title)

208-462-2289 208-462-2289 11-18-2014

(Phone Number) (Fax Number) (Date)