

# YOUR PRISONER TRANSPORTATION PARTNER

Who We Serve:

State Departments of Correction Probation and Parole Agencies Federal Law Enforcement Agencies Prosecutor's Offices
Police Departments
Juvenile Justice Agencies

Sheriff's Offices Public Defenders

# Proposal To State of West Virginia Division of Corrections

**CRFQ COR1500000032 Inmate Transport Services** 

Due: February 26, 2015 / 1:30 PM

P.O. Box 121591 Nashville, Tennessee 37212 Phone: (866) 388.8488 Fax: (615) 352.9737

Website: www.prisonertransport.net

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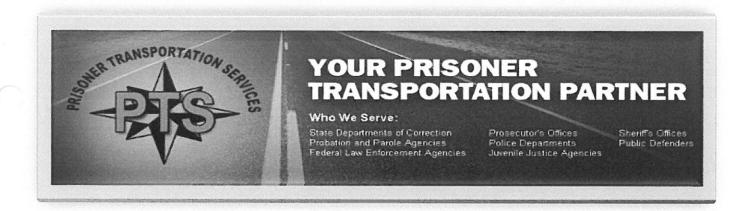
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P.O. Box 121591 Nashville, TN 37212 P: (866) 388-8488 / F: (615) 352-9737 www.prisonertransport.net

# PTS of America, LLC Company Overview



#### **Prisoner Transportation Services of America Overview**

PTS of America's goal is to provide safe, secure and reliable prisoner transportation services. From the comprehensive training we provide our agents to the meticulous attention we give to the maintenance of our vehicles, PTS makes every effort to reach this goal. We continue to refine our operations, vehicle fleet configuration and training programs to ensure we remain not just the largest prisoner transportation company in the U.S, but also the best in quality and reputation.

#### **About the Company**

PTS of America is the largest provider of prisoner transportation and extradition services in the U.S. PTS is headquartered in Nashville, TN and was founded in 2001. Over the past fourteen years, PTS has transported over 250,000 detainees at all security levels. PTS currently services 21 of the 25 DOC's that outsource their extraditions. We also service 400 county Sheriff's Departments/ P.D.'s throughout the United States. PTS has experience in transporting males and females, adults and juveniles, by both ground and commercial aircraft.

PTS employs more than 60 transportation personnel, including specially trained extradition agents, logistics professionals, mechanics, training staff and trip planners. Operating a fleet of over 20 specially-modified and equipped vehicles, PTS uses a nationwide ground network to move prisoners from coast to coast.

PTS handles all types of extraditions, including court appearances, Form VI and Governor's Warrants. We transport adults and juvenile offenders of all classifications, including high-risk security moves, special needs medical transports, and mass moves.

Prices for ground transportation services provided by PTS are based on the direct mileage between pick-up and drop-off points. Mileage for moves within the nationwide network is determined by the computer program PC\*MILER/STREETS.



PTS transports prisoners nationwide under the authority of the United States Department of Transportation, Federal Motor Carrier Safety Administration (FMCSA) and has received a SATISFACTORY RATING. PTS' USDOT number is 1106950. PTS' MC Number is 689407. PTS complies with all requirements for limits of travel, hours and miles as governed by the Department of Transportation. PTS also complies with all regulations governed by the Interstate of Dangerous Criminal Acts of 2000 (Jenna's Act).

#### **Transportation Equipment**

All prisoners are restrained with standard restraining devices to include, double locking handcuffs, waist chains, and double locking leg restraints. Prisoners are interconnected for additional security. PTS agents are also trained in the application of Hobble Restraints for special situations.



PTS agents are completely trained in the use and application of restraints. Agents are also instructed on proper escort procedures. Restraints are utilized immediately upon acceptance of an inmate into PTS' custody. All prisoners remain completely restrained during their transport. Agents are instructed in the proper handling and utilization of the chemical agent, Vexor (Oleoresin/Capsicum Spray), in accordance with PTS policy.

#### **Documentation**

When PTS Agents take custody of an inmate a Prisoner Status Form is completed. This form includes demographics, description, medical status, and property inventory. Updated reports of medications distributed, meals, restroom breaks and housing status are also recorded on this form.



#### **Property**

Prisoner property will be transported with the prisoner and delivered to the destination point. Property is logged on the Prisoner Status Form and it is signed by the prisoner at time of pick up and drop off. Property no larger than 12 x 12 is accepted. Electronic equipment such as televisions, radios, cell phones, etc., will not be transported with inmate.

#### Meals, Housing, Restroom Breaks

As mandated by the American Correctional Association Standard 4-44328, prisoners are provided three nutritionally adequate meals each day during transport. Each meal is consumed in the vehicle. All efforts are made to insure meals meet dietary needs and / or religious preference. PTS agents record each meal provided on the Prisoner Status Form.

The periodic housing of inmates while in transit is part of our nationwide, ground network. Prisoners are housed in a secure detention facility and are provided a bed, shower and meals during the time they are in the facility.

Restroom breaks are taken at secure locations, mainly local jails. Restroom breaks are also provided at locations where PTS agents are picking up or dropping off prisoners.

#### **Employee Uniforms and Identification**



All PTS employees involved in the transport of prisoners are required by PTS policy to wear company-issued uniforms bearing the company logo and to carry identification that includes company name, employee name, photograph, and signature. This identification must be displayed properly when requested by the law enforcement agency prior to release of an inmate.



#### Security, Control, and Acceptance

PTS' standard policy and procedure for agent to prisoner ratio is two (2) agents for every one (1) to twelve (12) prisoners. PTS policy requires that every effort be made to transport female inmates with a female agent on board.

PTS shall assume custody of prisoners from authorized agents of the State and shall surrender custody of such prisoners to the law enforcement agency designated by the Department.

In the event of unusual incidents, emergencies, medical or controversial situations, PTS of America's standard policy is to immediately notify appropriate Department personnel. The unusual incident, emergency, or controversial situation may include 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.

PTS reserves the right to refuse to transport any individual whose condition or behavior would be detrimental to the safety of the vehicle or aircraft, or to other passengers. Once this behavior or condition has been deemed dangerous and routine ground transportation has been prohibited, PTS will notify the Department immediately.

#### **Air Transports**

PTS maintains a comprehensive nationwide ground network, although we do offer special transport alternatives. These alternatives include dedicated ground transports and transports via commercial air. Transports outside the normal ground system will be discussed with the Department and the decision to utilize air or dedicated ground services will be made with the Department's approval.





#### **Medical Criteria and Emergencies**



PTS reserves the right to refuse the transport of a prisoner with medical conditions when there is a risk of the medical condition worsening as a result of motor vehicle transport. PTS provides safe and effective methods of travel for inmates with special needs/ medical conditions and 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 options and costs associated with the special move will be discussed with the Department first. These transports may 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.

Medical conditions which exclude prisoners from PTS ground transport eligibility include, but shall not be limited to the following:

- Cardiovascular problems requiring mediation or prescribed procedures
- Diabetics whereby prescribed medication shall be injected and/or refrigerated
- Epilepsy whereby seizure activity is not adequately controlled.
- Pregnancy
- Fractured bones requiring casts/braces designed to immobilize injured areas
- Critical Wounds
- Communicable diseases or any other medical conditions which have the potential to place the prisoner, transport personnel or other passengers at risk

All prisoner medical costs, including but not limited to, the costs of transportation from the location of the on-set of the emergency to the nearest medical facility shall be paid by the Department. PTS shall be authorized to obtain emergency and/or routine medical treatment for prisoners whenever deemed necessary. The circumstances, to include time, location, costs, etc., surrounding such expenditures shall be itemized and reported immediately to the Department in written form. These cost shall be paid either by the inmate or the requesting agency.



#### Employment, Training, and Staff



PTS employs more than 80 transportation personnel, including specially trained extradition agents, logistics professionals, mechanics, training staff and trip planners.

All PTS agents are properly trained to lawfully and effectively perform the duties required. Agent candidates must meet established age, education and literacy requirements. Candidates are preferred to have two (2) years previous military, corrections, security or law enforcement experience, and must undergo and pass a comprehensive background check, vehicle records check,

fingerprint-based search, credit report check, physical examination, controlled substance test and personal interview. In addition candidates must pass an initial drug test and are subject to random drug screening throughout their employment with PTS.

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.

Following is an outline of the areas of emphasis covered in the Initial Basic Agent Training:

- Proper use and application of restraints
- Search of Prisoners
- Use of Force
- CPR and First Aid
- **Driver Safety**
- Harassment/EEOC/Sexual Harassment
- Professionalism/Code of Conduct
- Map Reading
- **Defensive Driving**
- PTS Policy and Procedures
- PREA (Prison Rape Elimination Act)
- Blood/Airborne Pathogens
- **Chemical Agents**



Friendly Polite Helpful Efficient Professional Resolution Knowledgeable Honest Understanding Reliable Attentive Listen

The Customer Service department is responsible for taking orders and verifying the information received. In addition they commute any issues that may develop with a prisoner, to the customer.

Special Needs staff help communicate and oversee any medical issues that develop while a prisoner is in our network.

Routers and Trip Managers provide around the clock oversight and support to PTS agents on the road. They ensure that pick up, housing and destination facilities receive appropriate notice of arrivals and activities. PTS employees are available 24 hours a day, 7days a week, and 365 days a year to customers with any questions regarding prisoner tracking.



Accounting staff reconcile manifests and accurately bill customers for transport service rendered. Additional office staff supports these functions and the day to day operations of the company.

#### Transport Vehicles

PTS maintains a fleet of over 20 prisoner transport vehicles. PTS meets all DOT requirements for pre- and post-trip inspections.



Each PTS vehicle is equipped with Restraints, First Aid Kits, CPR Shields, Fire Extinguishers, Disposable Gloves, Emergency Roadside Triangles, Blankets and the Teletrac System.

All PTS vehicles are modified to provide the maximum amount of security possible while keeping comfort and safety in mind.



#### Extra steps we take

- Compartmentalized Maximum security and safety
- Segregation seats Added security for females and disruptive prisoners
- Maintained by ASE- Certified mechanics
- Protected Windows Provide added visibility for agents and comfort for prisoners
- Flame-retardant, foam seats
- Teletrac GPS systems
- Transporters and Buses are equipped with flat screen televisions for inmates

#### Types of Vehicles

MCI Buses: 35-Person Capacity

Transporters: 21-Person Capacity

Full-Size Vans: 12-Person Capacity

Mini-Vans: 5 Person Capacity

Cars: 2-Person Capacity



Each PTS vehicle is custom built in our facility to accommodate our needs. All vehicles are equipped with a dual air conditioning system. Our vans will seat eight (8) inmates in the back

and four (4) inmates in the front. In addition, the front has a segregation gate to isolate a disruptive or high-risk inmate. Having separate compartments allows for the transportation of male and female inmates in the same vehicle.

PTS also utilizes Transporters and Buses. The Transporters can carry (15) males, (6) females and (4) agents. The Buses can carry (30) males, (5) females and (5) agents. Both are equipped with a bathroom, two flat screen televisions, IPads, printer/faxes and bunks for the agents to rest while not on duty.





#### **Online Ordering**

PTS features a component that brings benefit and convenience to customers. Through our website (<a href="www.prisonertransport.net">www.prisonertransport.net</a>) registered customers can access the online system to get quotes and to place orders. This secure online ordering system is a convenient way for PTS customers to place orders and email different departments throughout PTS.



You have reached a secure area of this website. Please login to continue.

E-mail Address:	
Password:	
Login	

Forgot your password? Click here to reset it.

Don't have an account? Click here to register



#### **Juvenile Transports**



PTS follows all rules and regulations set by the United States Federal Law, **Juvenile Justice and Delinquency Prevention Act** of 1974.

Website reference: <a href="http://www.ojjdp.gov/about/about.html">http://www.ojjdp.gov/about/about.html</a>

#### THE JJDPA

#### Federal Juvenile Justice and Delinquency Prevention Act

Established in 1974 and most recently reauthorized in 2002 with bipartisan support, the Juvenile Justice and Delinquency Prevention Act (JJDPA) embodies a partnership between the federal government and the U.S. states and territories to protect children and youth in the juvenile and criminal justice system, adequately address delinquent behavior and improve community safety by preventing juvenile crime and delinquency.

**Sight and Sound Separation.** When children are placed in an adult jail or lock-up for any period of time, not matter how limited, "sight and sound" contact with adults is prohibited under the JJDPA. The "Separation" provision requires that children cannot be housed next to adult cells, share dining halls, recreation areas or any other common spaces with adults, or be placed in any circumstance that could expose them to threats or abuse from adult inmates.

#### A. Definitions:

- 1. Juvenile A person 17 years of age or under not adjudicated as an adult who is charged with a crime.
- 2. Youth Services Normally a state agency that has custody of the juvenile. These typically fall into two categories:
- a) Youth charged criminally or adjudicated as uncontrollable, or
- b) Youth taken into protective custody that is not charged with a crime.
- B. Agents should use the same restraining and security measures as are used on adult prisoners. There may be situations when the client-agency requires alternative measures. If there are any questions, contact the agent supervisor.
- C. Juveniles shall never be transported in the same secure vehicle with adult prisoners.
- D. PTS will inquire about the security level of the juvenile when assigned a move.



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# Certificate of Insurance



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/18/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

certificate floider in fled of such endorsement(s).				
PRODUCER	CONTACT NAME:			
Yates & Associates 1002 East Blanco	PHONE (A/C, No, Ext): 830-816-6601 FAX (A/C, No): 830-816			
Boerne, TX 78006	E-MAIL ADDRESS:			
830-816-6601	INSURER(S) AFFORDING COVERAGE	NAIC#		
	INSURER A: FIRST SPECIALTY			
INSURED	INSURER B: UNITED FIRE			
PTS of America, LLC PO BOX 121591	INSURER C:			
NASHVILLE, TN 37212	INSURER D: JAMES RIVER INSURANCE CO			
	INSURER E: TN RISK POOL/ACE			
	INSURER F:			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR	TYPE OF INSURANCE		SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S				
	GENERAL LIABILITY	111011					EACH OCCURRENCE	\$ 1,0	000,000			
	✓ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1	00,000			
Α	CLAIMS-MADE   ✓ OCCUR	x	x	IRG 2001572 01	10/16/14	10/16/15	MED EXP (Any one person)	\$				
А					.,,		PERSONAL & ADV INJURY	\$ 1,0	000,000			
							GENERAL AGGREGATE	\$ 2,0	000,000			
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$ 2,0	000,000			
	POLICY PRO- LOC							\$				
1	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 5,0	000,000			
)	ANY AUTO						BODILY INJURY (Per person)	\$				
_	ALL OWNED SCHEDULED AUTOS	X	x	x	CTN0007345908-4	CTN0007345908-4	12/16/14	12/16/14	12/16/15	BODILY INJURY (Per accident)	\$	
В	✓ HIRED AUTOS ✓ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$				
								\$				
88 98	✓ UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$ 4,0	000,000			
D	✓ EXCESS LIAB CLAIMS-MADE	x	x	00059710-0	10/16/14	10/16/15	AGGREGATE	\$ 4,0	000,000			
	DED RETENTION\$							\$				
	WORKERS COMPENSATION						✓ WC STATU- TORY LIMITS ER	1,0	000,000			
_	AND EMPLOYERS' LIABILITY  ANY PROPRIETOR/PARTNER/EXECUTIVE			VIC 44 02 020552 00	11 (01 /14	11 /01 /15	E.L. EACH ACCIDENT	\$ 1,0	000,000			
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A	×	WC-41-92-028553-00	11/01/14	11/01/15	E.L. DISEASE - EA EMPLOYEE	\$ 1,0	000,000			
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$				
	E&O						1,000,000					
Α		x	x	IRG 2001572 01	10/16/14	10/16/15						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION
Sample Certificate	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
)	AUTHORIZED REPRESENTATIVE



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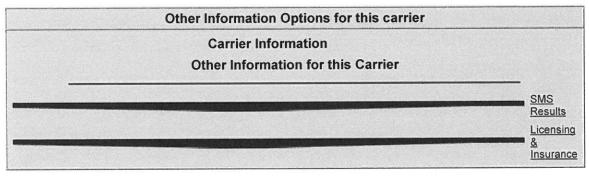
# Company Snapshot/ Federal Motor Carrier Safety Administration /USDOT



### Company Snapshot

#### PTS OF AMERICA LLC

USDOT Number: 1106950



# ID/Operations | <u>Inspections/Crashes In US</u> | <u>Inspections/Crashes In Canada</u> | <u>Safety Rating</u>

**Carriers:** If you would like to update the following ID/Operations information, please complete and submit form MCS-150 which can be obtained online or from your State FMCSA office. If you would like to challenge the accuracy of your company's safety data, you can do so using FMCSA's <u>DataQs</u> system.

**Carrier and other users:** FMCSA provides the Company Safety Profile (CSP) to motor carriers and the general public interested in obtaining greater detail on a particular motor carrier's safety performance then what is captured in the Company Snapshot. To obtain a CSP please visit the <u>CSP order page</u> or call (800)832-5660 or (703)280-4001 (Fee Required).

For help on the explanation of individual data fields, click on any field name or for help of a general nature go to **SAFER General Help**.

The information below reflects the content of the FMCSA management information systems as of 02/24/2015.

SAFER Layout			
Entity Type:	Carrier		
Operating Status:	AUTHORIZED FOR Passenger	Out of Service Date:	None
Legal Name:	PTS OF AMERICA LL	.c	
DBA Name:	PTS		
Physical Address:	1877 AIR LANE DRIV NASHVILLE, TN 372		

#### PTS of America, LLC



Phone:	(866) 38	8-8488				
Mailing Address:		R LANE			97	
USDOT 1106950 Number:		State Carrier ID Number:				
MC/MX/FF Number(s):	407	<u>Nu</u>	DUNS Number:			
Power Units:	20		D	rivers:	48	
MCS-150 Form Date:	10/03/20	)13	N.	CS-150 fileage (Year):	2,915,0	000 (2013)
Operation Cla	ssificatio	n:				
Operati Classifica						
SAFER		SAFER		-	AFER	
Layout X Auth. F Exemp		SAFER Layout	Priv. Pass.(N business) Migrant U.S. Mail Fed. Gov't	L	AFER ayout	State Gov't Local Gov't Indian Nation
X Auth. F Exemp Private Priv. Pa	et For Hire e(Property) ass. ess)		business) Migrant U.S. Mail	L		Local Gov't
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Layout  X Auth. F Exemp Private Priv. Pa (Busine)  Carrier Opera  Carrier Opera  SAFER Layout	eration	Layout	business) Migrant U.S. Mail Fed. Gov't	Non-	AFER	Local Gov't Indian Nation  Intrastate Only

# <u>ID/Operations</u> | Inspections/Crashes In US | <u>Inspections/Crashes In Canada</u> | <u>Safety Rating</u>

US Inspection results for 24 months prior to: 02/24/2015



# Total Inspections: 3 Total IEP Inspections: 0

**Note:** Total inspections may be less than the sum of vehicle, driver, and hazmat inspections. Go to <a href="Inspections Help">Inspections Help</a> for further information.

#### Inspections:

Inspection Type	Vehicle	Driver	Hazmat	IEP	
Inspections	2	3	0	0	
Out of Service	0	1	0	0	
Out of Service %	0%	33.3%	%	0%	
Nat'l Average % (2009- 2010)	20.72%	5.51%	4.50%	N/A	

#### Crashes reported to FMCSA by states for 24 months prior to: 02/24/2015

**Note:** Crashes listed represent a motor carrier's involvement in reportable crashes, without any determination as to responsibility.

#### Crashes:

Туре	Fatal	Injury	Tow	Total
Crashes	0	1	1	2

# <u>ID/Operations</u> | <u>Inspections/Crashes In US</u> | <u>Inspections/Crashes In Canada</u> | <u>Safety Rating</u>

Canadian Inspection results for 24 months prior to: 02/24/2015

Total inspections: 0

**Note:** Total inspections may be less than the sum of vehicle and driver inspections. Go to <u>Inspections</u> Help for further information.

#### Inspections:

Inspection Type	Vehicle	Driver
Inspections	0	0
Out of Service	0	0



Out of Service %	0%	0%
Out of delvice 70	0 /0	0 70

Crashes results for 24 months prior to: 02/24/2015

**Note:** Crashes listed represent a motor carrier's involvement in reportable crashes, without any determination as to responsibility.

#### Crashes:

Туре	Fatal	Injury	Tow	Total
Crashes	0	0	0	<u> </u>

# ID/Operations | Inspections/Crashes In US | Inspections/Crashes In Canada | Safety Rating

The Federal safety rating does not necessarily reflect the safety of the carrier when operating in intrastate commerce.

#### **Carrier Safety Rating:**

The rating below is current as of: 02/24/2015

#### **Review Information:**

Review Information			
Rating Date:	11/02/2013	Review Date:	10/16/2013
Rating:	Satisfactory	Type:	Compliance Review

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Federal Motor Carrier Safety Administration 1200 New Jersey Avenue SE, Washington, DC 20590 • 1-800-832-5660 • TTY: 1-800-877-8339 • Field Office Contacts



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# Vehicle Fleet



PTS of America, LLC
P.O. Box 121591
Nashville, TN 37212
(866) 388-8488 - Phone
(615) 352-9737- Fax
www.prisonertransport.net

### **PTS Vehicles**









### PTS OF AMERICA, LLC - VEHICLE FLEET

	Year	Make	Model	Vin #	Veh#	Tag#	Engine
1	2012	Chevy	Express Van	1GCZGUCG1C1161331	94	00947H2	Gas
2	2012	Chevy	Express Van	1GCZGUCG4C1160688	97	00946H2	Gas
3	2012	Chevy	Express Van	1GCZGUCG4C1161176	98	00723H2	Gas
4	2009	Chevy	Express Van	1GCHG39K691175994	103	23H1544	Gas
5	2014	Chevy	Express Van	1GAZG1FGXE1122520	104	18571H2	Gas
6	2013	Chevy	Express Van	1GAZG1FG4D1129414	105	545H171	Gas
7	2014	Chevy	Express Van	1GAZG1FG1E1155485	106	278851	Gas
8	2014	Chevy	Express Van	1GAZG1FG4E1161717	107	Temp Tag	Gas
9	2014	Chevy	Express Van	1GAZG1FG8C1169235	108	278651	Gas
10	2014	Chevy	Express Van	1GAZG1FGXE1107533	109	27812	Gas
11	2014	Chevy	Express Van	1GAZG1FG7C1149008	110	278999	Gas
12	2013	Chevy	Express Van	1GAZG1FA5D1141695	111	Temp Tag	Gas
13	2013	International	Starcraft	5WEXWSKK1DH170685	T8	H315420	Diesel
14	2013	International	Starcraft	5WEXWSKK8DH333333	T11	H316785	Diesel
15	2013	International	Starcraft	5WEXWSKK5DH333323	T13	H316784	Diesel
16	2013	Ford	Starcraft	1FDGF5GT5DEB15191	T16	H328460	Diesel
17	2013	Ford	Starcraft	1FDGF5GT9DEB15193	T17	H328461	Diesel
18	2013	Ford	Starcraft	1FDGF5GT8DEA70537	T18	H328470	Diesel
19	2002	MCI	Bus D4000	1M81DMPA42P054704	B 302	264H124	Diesel
20	2001	MCI	Bus D4000	1M81DMPAXPO54303	B 303	21354H2	Diesel



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# Key Personnel



P.O. Box 121591 Nashville, TN 37212 (615) 352-9798 – Phone (615) 352-9737- Fax www.prisonertransport.net

### **Key Personnel**

#### Alan R. Sielbeck, Owner

- Founded Service Expert, 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 Co. Sheriff's Office, Tennessee Depart. of Corrections
- B.S. Criminal Justice, Middle Tennessee State; MA Public Administration University of Southern California

#### Kent D. Wood, Owner

- Founding Member, ImageQuest, LLC, PTS of America, 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

#### Alan Proctor, Director of Sales & Marketing

- Director of Sales and Marketing, PTS 2007-Present
- Director of Sales and Marketing, TransCor America
- Davidson County Sheriff's Office, Chief of Staff/Director of Community Services
- Over 12 years' experience in the Prisoner Transportation Industry
- Graduate, Trevecca University

#### Frank Caruso, Director of Operations

- Served in the U.S. Army, Infantry NCO 101st Airborne (8 years)
- Former Extradition Agent
- Operation Enduring Freedom (OEF) 1 Afghanistan
- Operation Iraqi Freedom (OIF) 1 & 4



P.O. Box 121591 Nashville, TN 37212 (615) 352-9798 – Phone (615) 352-9737- Fax www.prisonertransport.net

#### William Miller, Lieutenant

- Served in the Army National Guard (6 years)
- Operation Iraqi Freedom 3 (1 year)
- Extradition Agent for PTS (2 years)
- Western United States Logistics Coordinator

#### Jesse Stilwagen, Lieutenant

- Everest College
- Sgt. South Central Correctional Facility (3 years)
- Extradition Agent for PTS (3 years)
- Regional Medical Operations Coordinator

#### Lia Monette, Lieutenant

- Gulf War Era Veteran
- United States Air Force Reserve (8 years)
- Extradition Agent for PTS (2 years)
- Eastern United Stated Logistics Coordinator

#### Keith Lackey, Lieutenant

- Arizona Law Enforcement (3 years)
- Secured Inc., Operations Manager (2 years)
- Chief of Security Cumberland University (3 years)
- Fugitive Apprehension Agent (15 years)
- PTS of America, LLC Extradition Agent (2 years)
- PTS of America, LLC Trip Management (Present)

#### Tanisha Cheek, Sales, Marketing & Claims Coordinator

- Sales and Marketing Coordinator for TransCor America
- Over 24 years' experience in the Prisoner Transportation Industry
- A.S. Degree in Marketing & Merchandising, Draghons Jr. College



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# Agent Training/ Uniform & I.D. Badge

# PTS OF AMERICA LLC. Agent Basic Training Course Outline

#### 1. AIR EXTRADITIONS 2:00

Agents are shown various security procedures involved with the transportation of inmates on commercial aircraft. This includes property restrictions, inmate restroom breaks, and various Agent security requirements.

#### 2. BLOOD/AIRBORNE PATHOGENS

1:30

The OSHA approved standard course of instruction in prevention of the spread of infectious disease. Agents are shown the various protection measures that should be used when handling inmates that have been exposed to certain diseases. The myths and truths surrounding HIV, TB, MRSA and the various forms of Hepatitis are also covered. A brief question and answer period is included.

#### 3. CPR/FIRST AID 8:00

The American Safety and Health Institute's course of instruction in Cardio-Pulmonary Resuscitation once every two years and Standard First Aid once every three years.

#### 4. DRIVING SAFETY / EMERGENCY PREPAREDNESS

4.00

Agents receive various video presentations on safe driving tips and safety habits including map reading review, adverse weather, night driving and various defensive tactics. Emergency Preparedness Power Point presentation is also reviewed.

#### 5. SEXUAL HARRASSMENT

3:00

This period of instruction covers PTS sexual harassment policy. Included are: interpersonal relations/communications within the company, and interpersonal relations/communications between Agents and prisoners on transportation vehicles.

#### 6. INFLAMATORY AGENTS

2:00

Agents are instructed in the proper handling and utilization of Vexor (Oleoresin/Capsicum Spray) in accordance with PTS policy. Before an Agent is certified by the company to carry Vexor on duty they must experience the effects on their person.

#### 7. INMATE RIGHTS

3:00

Covers the basic rights afforded inmates by Federal laws. Issues such as; medical care, use of force, religion, dietary restrictions and search related topics are discussed as they relate to transportation. The policies that address the way PTS handles juveniles is also covered.

#### PTS OF AMERICA LLC.

# Agent Basic Training Course Outline

#### 8. PAYROLL OVERVIEW AND TRIP DOCUMENTATION

2:30

Topics included are: Agent pay structure, per diem and trip manifest procedures. Students are enrolled in the pay system and direct deposit accounts are established.

#### 9. POLICY & PROCEDURES

3:00

Agents review updates on the Agent Policy and Procedures Manual. All courses of instruction utilize appropriate policy and procedure.

#### 10. PROFESSIONALISM/CODE OF CONDUCT

1:30

The Code of Conduct on and off duty is covered. Professional distances both physically and emotionally and professional disclosure of information is discussed.

#### 11. SEARCH AND RESTRAINT OVERVIEW

2:00

Agents receive a recap of search and restraint concerns and procedural updates. Topic covers appropriate situations for searches to be conducted and restrictions to restraints and the application of restraints.

#### 12. STRESS MANAGEMENT

2:00

Agents receive a block of instruction on various stress relieving techniques. Coping with and identifying job stressors and identifying positive and negative stress outcomes.

#### 13. USE OF FORCE

4:00

Covers the PTS Use of Force Continuum including situational scenarios for each step. Guidelines, cautionary steps, after action steps, and Agent Policy and Procedures are also discussed.

#### 14. INTERPERSONAL COMMUNICATIONS

1:30

Students are given a block of instruction on the techniques of listening and reacting, picking out what is really being expressed by the individual and the four basic skills of communicating with others.

#### 15. MAP READING AND NAVIGATION

1:00

Students are trained on proper use of different types of maps and methods of navigation utilizing mile markers and symbols on maps as well as identifying county seats, etcetera.

#### PTS OF AMERICA LLC.

# **Agent Basic Training Course Outline**

#### PRISONER SEARCHES

1:30

In depth and fine detail, prisoner searches are covered both "strip searches" and "frisk Searches" being taught explaining the differences and when each is to be utilized.

#### 17. PRISONER PROPERTY

1:30

The proper way of identification of property; identification of contraband items and the proper way to list and secure all prisoner property as well as proper documentation.

#### 18. CONFLICT RESOLUTION

2:00

An in-depth course in how to diffuse personality conflicts which may occur either between prisoners or Agents. This is a professional level course and extremely helpful.

#### 19. INTERNAL DOCUMENT TRAINING

3:00

Training in properly completing all of our internal documents, i.e., transport forms; Medical history; prisoner status; medications; restroom and meal documentation.

#### 20. VEHICLE OPERATIONS

1:30

Proper operation of vehicles as well as pre and post trip checks; care and maintenance by Agents; emergency situations as well as driver duties and responsibilities.

#### 20. EMERGENCY OPERATIONS

1:30

Comprehensive training for many types of situations, i.e., medical emergencies for Agents as well as inmates. This includes the potential of fire, accidents to name just two.

#### 21. PREA

2:00

The National Prison Rape Elimination Act (PREA) Standards were released in 2012 to provide comprehensive guidance on the prevention, detection, and response to sexual abuse and violence within confinement settings across the country. Although the National PREA Standards do not specifically extend to transportation, all confinement facilities, regardless of their obligations under PREA, are being held to a higher legal standard for the prevention of and response to sexual abuse and could potentially face increased civil penalties if they fail to do so. Further, enhancing the safety and security of facilities and inmates is a core mission for all corrections professionals, which includes protection against and prevention of sexual abuse. The goals of PTS in relation to PREA will be discussed and analyzed in this session so that all employees will have a working understanding of the requirements.

Agents receive over 40 hours of in-service training annually.

Agents receive 120 hours of on the job training after completion of in class training. A subject matter examination is given at the conclusion of each block of instruction. Agents must score at least 75% on each examination to retain their OIC status.



PTS of America, LLC
P.O. Box 121591
Nashville, TN 37212
(866) 388-8488 – Phone
(615) 352-9737- Fax
www.prisonertransport.net

### **PTS Extradition Agent Uniform**





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This certifies that the person whose organicar and description appears heron is a duly authorized employee of PTS of America, LLC. An agency commissioned to act as designee for any demanding criminal justice agency within the United States of America, its territories, possessions, or districts for the purpose of transporting prisoners. This employee, under the law, has the same legal effect, for purposes of transportation, as an officer of the criminal justice agency of which appointed. This employee is authorized to take cost oby, transport, and house the prisoner fugitive in question and bear arms as permitted by law. This does not authorize arrest powers or any employeement as a two inforcement officer other than with respect to the prisoners within custody. Authorization to transport is by Department of Corrections, Sheriff's Departments, Police Departments, Person Probation Departments, Detention Facilities, and State Hospitals as listed on the transportation orders carried by the employee identified by this card.

Andrew P. Vallely

EXECUTIVE AUTHORITY

AGENT NAME:



Doe, John Height: 6'01" Weight: 245

Eyes: BLK
Hair: BLK
DOB: 02/19/59

ID No: 0612



BY LAW THIS IDENTIFICATION IS FOR OFFICIAL USE ONLY OF THE PERSON NAMED HEREON WHO IS VESTED WITH THE POWER AND AUTHORITY CONFERRED. IT IS THE PROPERTY OF PTS OF AMERICA, LLC AND WILL BE RETURNED UPON TERMINATION OF EMPLOYMENT.

12/10//11

DATE

AGENT SIGNATURE



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# Background Checks

P: 615-383-5932 | CLIENT LOGIN



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#### **Employment Screening**

We are a Consumer Reporting Agency and licensed investigative company that specializes in background screening. We provide services nationwide in the United States and internationally in certain countries. Our pricing is highly competitive and our customer service is second to none. We pride ourselves on our accessibility and rapport with our clients, which range from small business all the way up to Fortune 500 companies.

For employers, we can help you develop a screening program that is compliant with your hiring policy as well as state and federal regulations. Compliance is a top concern for us and as a member of the National Association of Professional Background Screeners, we devote a significant amount of our resources towards monitoring legal issues that could have an impact on your company.

There are a variety of methods for screening a prospective employee, and we can help you translate your needs into the most effective services possible. Please call us at (615) 383–5932 or send us an e-mail and we would be happy to assist you.

<u>Click here</u> to see a full list of the services we provide. We can also develop customized services based on your needs.

#### Recent Posts

- · Gaps in Reporting Criminal Records April 28, 2014
- · Legalized Marijuana Burden to HR April 9, 2014
- Incorrect Reporting? Meyer and the National Tenant Network March 24, 2014
- · An EEOC/FTC Guide to Background Checks March 11, 2014
- Background Screening and the Navy Yard Shooting February 24, 2014
- · FCRA Tackles Whole Foods February 14, 2014
- · Confirm Choice Appoints New Operations Manager February 10, 2014
- · Recommended Procedures for FCRA Compliance February 4, 2014
- Regulation on Event Data Recorders in Motor Vehicles January 30, 2014
- · The FTC Protecting the Transparency of Data January 21, 2014

#### Contact Details

4205 Hillsboro Pk Ste 200 Nashville, TN 37215

(615) 383-5932

info@confirmchoice.com







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# References/Letters of Recommendation



P.O. Box 121591 Nashville, TN 37212 P: (866) 388-8488 / F: (615) 352-9737 www.prisonertransport.net

#### References

Name of firm:

Tennessee Department of Corrections since 2007

Business Address:

320 6<sup>th</sup> Ave. North, 4<sup>th</sup> Floor Nashville, TN 37243-0465

Contact Person:

Rita Reed

e-mail: rita.r.reed@tn.gov

Telephone:

(615) 253-8182

Name of firm:

Georgia Pardon and Parole since 2008

**Business Address:** 

208 Jesse Hill Drive Atlanta, GA 30334

Contact Person:

Truly Linder

e-mail: Truly.Linder@pap.ga.gov

Telephone:

(404) 657-9668

Name of firm:

Cuyahoga County Sheriff's Office since 2007

Business Address:

1215 West 3<sup>rd</sup> Street Cleveland, OH 44101

Contact Person:

Shannon Hall

e-mail: shall@cuyahogacounty.us

Telephone:

(216) 443-6100

Name of firm:

Bartow County Sheriff's Office since 2005

**Business Address:** 

104 Zena Drive

Cartersville, GA 30121

Contact Person:

Tim Hovers

e-mail: timhovers@bartow.org

Telephone:

(770) 382-5050

Name of firm:

Louisiana Probation and Parole since 2003

Business Address:

504 Mayflower Street, Building 6, 3rd Floor

Baton Rouge, LA 70802

Contact Person:

Catherine Doiron e-mail: cdoiron@corrections.state.la.us

Telephone:

(225) 342-4405

BOBBY JINDAL GOVERNOR



JAMES M. Le BLANC SECRETARY

# State of Louisiana

Department of Public Safety and Corrections Division of Probation and Parole

May 29, 2012

TO: Whom it May Concern

RE: Prisoner Transport Services, LLC

Our department has utilized Prisoner Transport Services, LLC for ten (10) years to transport our violators from across the country. We have been very satisfied with the services provided. Their staff is very easy to work with to accomplish our desired goals in the transporting of our probation & parole violators to Louisiana. To date, we have experienced no problems with missed pick up's of our violators from the holding facilities nor any adverse occurrences during the transports.

Sincerely,

Otis Taylor, Assistant Deputy Director

Louisiana Department of Public Safety and Corrections

Louisiana Probation and Parole Headquarters

Telephone 225 342 6609

Fax 225 342 3087



# Saint Joseph County Police

401 W. Sample St. South Bend, IN 46601 Telephone: (574) 245-6540 Fax: (574) 245-6575 Timothy L. Decker Chief

Robert R. Boits Asst. Chief

Prisoner Transportation Service (PTS) Post Office Box 121591 Nashville, Tennessee 37212

May 25, 2012

To Whom It May Concern:

It is our pleasure to provide a reference for Prisoner Transportation Service (PTS). We have been a client with PTS since 2008. During that time PTS has moved approximately eighty individuals for this department and has served our needs above and beyond throughout the years. We have found PTS to be dependable, efficient, and cost effective. The customer service of PTS is outstanding as well, should we need a question answered, a price quote, or a schedule change, they are there to provide quick and accurate service.

Please consider PTS for your transportation needs. We are happy to work with them and would recommend them to any agency.

Sincerely,
S. Rose
Secretary
Criminal Warrants & Extraditions



## **PTS of America, LLC**

P.O. Box 121591 Nashville, TN 37212 P: (866) 388-8488 / F: (615) 352-9737 www.prisonertransport.net

# Detailed Cost Proposal & Special Needs Protocol

#### **DETAILED PRICE SCHEDULED for WV DOC**

Prices for ground transportation services provided by PTS are based on the direct mileage between pick-up and drop-off points. Mileage for moves within the nationwide network is determined by the computer program PC\*MILER/STREETS.

#### **Ground Transportation:**

Rate for an adult male prisoner will be (\$1.10) per mile.

Rate for an adult female prisoner will be (\$1.10) per mile.

Medical Transports will be (\$3.00) per mile not to exceed (\$3,600.00).

Minimum trip fee will be (\$400.00).

There will be a twenty five percent (25%) multiple move discount for more than one prisoner per pick-up/drop-off location at the same time.

#### Surcharges:

Same day / Court pick up. A seven hundred and fifty dollar (\$500.00) surcharge will be added to all transports when a prisoner is being picked up in court.

End of Sentence / Release Dates. A seven hundred and fifty dollar (\$500.00) surcharge will be added to all transports when a prisoner is being released on a specific day.

Form VI/IAD/Writ. A seven hundred and fifty dollar (\$500.00) surcharge will be added to all transports when a prisoner has to be picked up from a secured facility on a Form VI or IAD/Writ.

Limited Service Areas (LSA): PTS adheres to all DOT drive time regulations which restrict the distance we can travel in an allotted time frame. In some scenarios we will be able to service prisoners coming out of LSA's in our nationwide ground system. In most cases, due to DOT regulations prisoners will be best serviced by commercial air. The following states are outside our main servicing area that will be best serviced by air extraditions which are priced \$3.00 per mile not to exceed \$3,600.00. These states include Idaho, Montana, Nebraska, North Dakota, Oregon, South Dakota, Utah, Washington, and Wyoming.



#### PRISONER TRANSPORTATION SERVICES OF AMERICA, LLC

#### SPECIAL NEEDS PROTOCOL

- PTS of America, LLC reserves the right to refuse to transport persons with medical conditions
  when there is a risk of acute or chronic medical condition(s) worsening as a result of motor
  vehicle transport.
- 2. PTS of America shall provide an alternate transport method either by ground or air for prisoners that do not meet regular transportation requirements.
- 3. The prisoner shall be able to ride in a vehicle in a sitting position a minimum of 10 hours per day with regular stops for meals, bathroom breaks, etc., made in intervals of approximately two (2) hours.
- 4. Tuberculosis: Cost per mile \$3.00 not to exceed \$3,600 per transport.

  If the prisoner has a positive skin test he/she shall have medical authorization of a chest X-ray showing no contagions and a written clearance to travel. Otherwise, other transportation arrangements shall be made.
- 5. Broken Limbs in Casts: Cost per mile \$3.00 not to exceed \$3,600 per transport.

  A prisoner with a broken limb in a cast will not be transported in the regular transport system. A wheelchair in not acceptable for regular ground transportation. Others arrangements shall be made to transport the prisoner.
- Diabetic: Cost per mile \$3.00 not to exceed \$3,600 per transport.
   A prisoner with Diabetes that is insulin-dependent will not be transported in the regular transport system. Others arrangements shall be made to transport the prisoner.
- 7. Wounds: Cost per mile \$3.00 not to exceed \$3,600 per transport.

  A prisoner with an open wound shall be evaluated onsite by PTS Agents and PTS Corporate staff on a case by case basis to determine the severity of the wound. Depending on the seriousness of the wound other transportation arrangements may be made.
- Suicidal Diagnosis: Cost per mile \$3.00 not to exceed \$3,600 per transport.
   A prisoner diagnosed suicidal shall be transported only with appropriate medical clearance and other transportation arrangements shall be made.



- 9. Nervous Disorders / Seizures: Cost per mile \$3.00 not to exceed \$3,600 per transport. A prisoner with any type of nervous disorder shall receive appropriate medical clearance, be mentally stable, non-violent and provided sufficient medication for transporting. Depending on the severity of the nervous disorder other transportation arrangements may be made.
- 10. Hepatitis: Cost per mile \$3.00 not to exceed \$3,600 per transport.
  A prisoner with Hepatitis will not be transported in the regular transport system. Others arrangements shall be made to transport the prisoner.
- 11. HIV (open sores) / AIDS: Cost per mile \$3.00 not to exceed \$3,600 per transport.

  A prisoner with HIV (open sores) or AIDS will not be transported in the regular transport system.

  Others arrangements shall be made to transport the prisoner.
- 12. Cardiac Conditions: **Cost per mile \$3.00 not to exceed \$3,600 per transport.**A prisoner with cardiac conditions shall receive medical clearance and be stable for the transport. Also, appropriate medication shall be provided.
- 13. Urinary Conditions: **Cost per mile \$3.00 not to exceed \$3,600 per transport.**A prisoner with a urinary condition requiring the use of bags will not be transported in the regular transport. Others arrangements shall be made to transport the prisoner.
- 14. Pregnancy: **Cost per mile \$3.00 not to exceed \$3,600 per transport.**A pregnant prisoner will not be transported in the regular transport system. Others arrangements shall be made to transport the prisoner.
- 15. Surgery: **Cost per mile \$3.00 not to exceed \$3,600 per transport.**A prisoner that has undergone recent surgery will not be transported in the regular transport system. Others arrangements shall be made to transport the prisoner.
- 16. Oxygen:PTS cannot transport any prisoner that requires the use of a portable oxygen system.
- 17. Transportation outside the Continental United States will be done on a case by case basis.



# **PTS of America, LLC**

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# Required Documents



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 31 — Public Safety

Proc Folder: 77828

Doc Description: Inmate Transportation Services

Proc Type: Central Master Agreement

 
 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2015-02-06
 2015-02-26 13:30:00
 CRFQ
 0608
 COR1500000032
 1

**BID RECEIVING LOCATION** 

**BID CLERK** 

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

#### VENDOR

Vendor Name, Address and Telephone Number:

PTS of America, LLC P.O. Box 121591 Nashville, TN 37212

866.388.8488

FOR INFORMATION CONTACT THE BUYER

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

All offers subject to all terms and conditions contained in this solicitation

FEIN # 57-1183449

DATE 2/25/15

\*See Detailed Price Schedule & Special Needs Protocol Pricing\*

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT		FISCAL DEPARTMENT	
DIVISION OF CORRECTION 1409 GREENBRIER ST S		DIVISION OF CORRECTIONS - CENT STE 300	TRAL OFFICE
		1409 GREENBRIER ST	
CHARLESTON	WV25311	CHARLESTON	WV 25311
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Passenger road transportation	100.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800				

#### **Extended Description:**

THE WV PURCHASING DIVISION FOR THE AGENCY, WV DIVISION OF CORRECTIONS, IS SOLICITING BIDS FOR AN OPEN-END CONTRACT TO PROVIDE INMATE TRANSPORTATION SERVICES, PER THE ATTACHED SPECIFICATIONS.

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT		FISCAL DEPARTMENT	
DIVISION OF CORRECTI		DIVISION OF CORRECTIONS - CENTRAL OFFICE	
1409 GREENBRIER ST S	TE 300	STE 300	
		1409 GREENBRIER ST	
CHARLESTON	WV 25311	CHARLESTON WV 25311	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Passenger road transportation	100.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800				

#### **Extended Description:**

Minimum trip Fee

INVOICE TO		SHIP TO
FISCAL DEPARTMENT		FISCAL DEPARTMENT
DIVISION OF CORRECTI 1409 GREENBRIER ST S	ONS - CENTRAL OFFICE TE 300	DIVISION OF CORRECTIONS - CENTRAL OFFICE STE 300
		1409 GREENBRIER ST
CHARLESTON	WV25311	CHARLESTON WV 25311
us		US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Passenger road transportation	100.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800				1, 2, 1

ourt Date, Release Date, Form VI

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT		FISCAL DEPARTMENT	
DIVISION OF CORRECTI 1409 GREENBRIER ST S		DIVISION OF CORRECTIONS - CENTRAL OF STE 300	FICE
		1409 GREENBRIER ST	
CHARLESTON	WV25311	CHARLESTON WV 253	311
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Passenger road transportation	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800				

#### **Extended Description:**

Special Needs/Medical Pricing: Tuberculosis

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT		FISCAL DEPARTMENT	
DIVISION OF CORRECTION 1409 GREENBRIER ST ST		DIVISION OF CORRECTIONS - CENTRAL OF STE 300	FFICE
T)		1409 GREENBRIER ST	
CHARLESTON	WV 25311	CHARLESTON WV 25	5311
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Passenger road transportation	10.00000	EA		
	Passenger road transportation	10.0000	Lit		

Comm Code	Manufacturer	Specification	Model #	
78111800		10-2012 - 10-2020 - 10-20	#1000 ds	
70111000				

#### **Extended Description:**

Special Needs/Medical Pricing: Broken limbs in casts

INVOICE TO	SHIP TO
FISCAL DEPARTMENT	FISCAL DEPARTMENT
DIVISION OF CORRECTIONS - CENTRAL OFFICE 1409 GREENBRIER ST STE 300	DIVISION OF CORRECTIONS - CENTRAL OFFICE STE 300
	1409 GREENBRIER ST
CHARLESTON WV25311	CHARLESTON WV 25311
us	us

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Passenger road transportation	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800				

Special Needs/Medical Pricing: Diabetic

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT		FISCAL DEPARTMENT	
DIVISION OF CORRECTI 1409 GREENBRIER ST S		DIVISION OF CORRECTIONS - CENTRAL OFFI	CE
		1409 GREENBRIER ST	
CHARLESTON	WV 25311	CHARLESTON WV 2531	1
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Passenger road transportation	10.00000	EA		

 Model #	Specification	Manufacturer	Comm Code
			78111800
			78111800

#### **Extended Description:**

Special Needs/Medical Pricing: Wounds

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT		FISCAL DEPARTMENT	
DIVISION OF CORRECTION	ONS - CENTRAL OFFICE	DIVISION OF CORRECTIONS -	CENTRAL OFFICE
1409 GREENBRIER ST S	TE 300	STE 300	
77		1409 GREENBRIER ST	
CHARLESTON	WV25311	CHARLESTON	WV 25311
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Passenger road transportation	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800				

'becial Needs/Medical Pricing: Suicidal Diagnosis

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT		FISCAL DEPARTMENT	
DIVISION OF CORRECTI 1409 GREENBRIER ST S	ONS - CENTRAL OFFICE TE 300	DIVISION OF CORRECTIONS - CENTRAL OFFICE STE 300	- 1
-		1409 GREENBRIER ST	
CHARLESTON	WV25311	CHARLESTON WV 25311	
US		US	2000

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Passenger road transportation	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800			- W-W	

#### **Extended Description:**

Special Needs/Medical Pricing: Nervous Disorder/Seizures

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT		FISCAL DEPARTMENT	
DIVISION OF CORRECTI 1409 GREENBRIER ST S		DIVISION OF CORRECTIONS - CENTRAL OFF STE 300	FICE
)		1409 GREENBRIER ST	
CHARLESTON	WV25311	CHARLESTON WV 253	311
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Passenger road transportation	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800				

#### **Extended Description:**

Special Needs/Medical Pricing: Hepatitis

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT		FISCAL DEPARTMENT	•
DIVISION OF CORRECTI 1409 GREENBRIER ST S	ONS - CENTRAL OFFICE TE 300	DIVISION OF CORREC STE 300	TIONS - CENTRAL OFFICE
		1409 GREENBRIER ST	
CHARLESTON	WV 25311	CHARLESTON	WV 25311
US		US	

Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
Passenger road transportation	10.00000	EA		
		- 40,00000	40,00000	40,00000

Comm Code	Manufacturer	Specification	Model #	
78111800				

Special Needs/Medical Pricing: HIV/AIDS

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT		FISCAL DEPARTMENT	2990,000
DIVISION OF CORRECTI	ONS - CENTRAL OFFICE	DIVISION OF CORRECTIONS - CENTRAL OFFICE	
1409 GREENBRIER ST S	TE 300	STE 300	-
		1409 GREENBRIER ST	
CHARLESTON	WV25311	CHARLESTON WV 25311	
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Passenger road transportation	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800				

#### Extended Description :

Special Needs/Medical Pricing: Cardiac Conditions

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT		FISCAL DEPARTMENT	
DIVISION OF CORRECTIONS - CENTRAL OFFICE		DIVISION OF CORRECTIONS - CENTRA	L OFFICE
1409 GREENBRIER ST S	TE 300	STE 300	
		1409 GREENBRIER ST	71.
CHARLESTON	WV25311	CHARLESTON W	/ 25311
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Passenger road transportation	10.00000	EA		

nufacturer	Specification	Model #	
_	alaotaror		audotais.

pecial Needs/Medical Pricing: Urinary Conditions

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT DIVISION OF CORRECTION 1409 GREENBRIER ST ST		FISCAL DEPARTMENT DIVISION OF CORRECTIONS - CENTRAL OFFICE STE 300	
		1409 GREENBRIER ST	
CHARLESTON	WV25311	CHARLESTON WV 25311	=1,
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Passenger road transportation	10.00000	EA		

#### **Extended Description:**

Special Needs/Medical Pricing: Pregnancy

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT DIVISION OF CORRECTIO 1409 GREENBRIER ST ST		FISCAL DEPARTMENT DIVISION OF CORRECTIONS STE 300	- CENTRAL OFFICE
)		1409 GREENBRIER ST	
CHARLESTON	WV25311	CHARLESTON	WV 25311
us		US	8,1.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Passenger road transportation	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800				
100 - 100 - 100 Co.				

#### **Extended Description:**

Special Needs/Medical Pricing: Surgery

INVOICE TO	SHIP TO
FISCAL DEPARTMENT	FISCAL DEPARTMENT
DIVISION OF CORRECTIONS - CENTRAL OFFICE 1409 GREENBRIER ST STE 300	DIVISION OF CORRECTIONS - CENTRAL OFFICE STE 300
	1409 GREENBRIER ST
CHARLESTON WV25311	CHARLESTON WV 25311
US	US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Passenger road transportation	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800				*****

Special Needs/Medical Pricing: Oxygen

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT		FISCAL DEPARTMENT	
DIVISION OF CORRECTION 1409 GREENBRIER ST ST		DIVISION OF CORRECTIONS - CENT STE 300	RAL OFFICE
		1409 GREENBRIER ST	
CHARLESTON	WV 25311	CHARLESTON	WV 25311
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Passenger road transportation	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800				
70111000				

#### Extended Description :

Transport outside the Continental United States

INVOICE TO		- SHIP TO	
FISCAL DEPARTMENT	ONS - CENTRAL OFFICE	FISCAL DEPARTMENT DIVISION OF CORRECTIONS - CENTRAL OFFICE	
1409 GREENBRIER ST S		STE 300	- CENTRAL OFFICE
		1409 GREENBRIER ST	
CHARLESTON	WV25311	CHARLESTON	WV 25311
us	N	US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Passenger road transportation	70.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800				

ost per mile: Male prisoners

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT		FISCAL DEPARTMENT	
DIVISION OF CORRECTI		DIVISION OF CORRECTIONS - CEN	TRAL OFFICE
1409 GREENBRIER ST S	TE 300	STE 300	
ll a		1409 GREENBRIER ST	
CHARLESTON	WV25311	CHARLESTON	WV 25311
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Passenger road transportation	30.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78111800				

#### **Extended Description:**

Cost per mile: Female prisoners

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT DIVISION OF CORRECTI 1409 GREENBRIER ST S		FISCAL DEPARTMENT DIVISION OF CORRECTIONS - CENTRAL OF STE 300	FFICE
.)		1409 GREENBRIER ST	
CHARLESTON	WV 25311	CHARLESTON WV 25	5311
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Passenger road transportation	100.00000	EA		
1					

Comm Code	Manufacturer	Specification	Model #	
78111800				
1				

#### Extended Description:

Exact Day Pickup

	Document Phase	<b>Document Description</b>	Page
COR1500000032	Final	Inmate Transportation Services	10 of
			10

#### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

#### CERTIFICATIONAND 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.

PTS of America, LLC

(Company)

Alan Proctor, Director of Sales & Marketing

(Authorized Signature) (Representative Name, Title)

P: 866.388.8488 F: 615.352.9737 2/25/15

(Phone Number) (Fax Number) (Date)

# REQUEST FOR QUOTATION CRFQ COR1500000032 - Inmate Transportation Services

- 8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Mana	ger: Tanisha Cheek
Telephone Nun	iber:
Fax Number:	866.388.8488 F: 615.352.9737
Email Address:	
	tcheek@prisonertransport.net

RFQ No.		

## STATE OF WEST VIRGINIA Purchasing Division

#### **PURCHASING AFFIDAVIT**

**MANDATE:** Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

#### **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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

#### WITNESS THE FOLLOWING SIGNATURE:

WITNESS THE FOLLOW		
Vendor's Name: PTS of	America, LLC	
Authorized Signature:	alan Grotos	Date: 2/25/15
State of Tennessee		
County of Davidson	, to-wit:	
Taken, subscribed, and sv	worn to before me this 25 day of February	, 20 <u>15</u> .
My Commission expires _	<u>3-7</u> , 20 <u>17</u> .	
AFFIX SEAL HERE	NOTARY PUBLI	ic SwanMBnikley
	OF TENNESSEE	Purchasing Affidavit (Revised 07/01/2012
	NOTARY PUBLIC	
	SON CONITY	

COMM. EXP. 3-7

#### State of West Virginia

#### VENDOR PREFERENCE CERTIFICATE

Certification and application\* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

-4	A !! !! !- / O FO/		
	Application is made for 2.5%	Vandar protoronco	tor the reacon checked:
	Application is made for 2.5 /c	vendoi preference	IUI IIIE IEASUII CIIECKEU.

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,

Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters 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 certification: or.

Bidder is a 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; or,

Application is made for 2.5% vendor preference for the reason checked: 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; or,

Application is made for 2.5% vendor preference for the reason checked: 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 Bidder's 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; or,

Application is made for 5% vendor preference for the reason checked:

Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

Application is made for 3.5% vendor preference who is a veteran for the reason checked:

Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.

Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, womenand minority-owned business.

Bidder understands if the Secretary of 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 Purchasing to: (a) reject the bid; 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.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of 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.

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.

Bidder: PTS of America, LLC	Signed: Man Orotto	
Date: 2/25/15	Title: Director of Sales & Marketing	