



# West Virginia Purchasing Division

2019 Washington Street, East  
Charleston, WV 25305  
Telephone: 304-558-2306  
General Fax: 304-558-6026  
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header

List View

**General Information** | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#)

Procurement Folder: 147704

Procurement Type: Central Master Agreement

Vendor ID: VS0000004213

Legal Name: US Corrections LLC.

Alias/DBA: USC

Total Bid: \$100,371.00

Response Date: 04/12/2016

Response Time: 11:05

SO Doc Code: CRFQ

SO Dept: 0608

SO Doc ID: COR1600000015

Published Date: 3/14/16

Close Date: 4/12/16

Close Time: 13:30

Status: Closed

Solicitation Description: Inmate Transportation Services  
COR61738

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 147704  
**Solicitation Description :** Inmate Transportation Services COR61738  
**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2016-04-12 13:30:00	SR 0608 ESR04121600000004842	1

VENDOR
VS0000004213 US Corrections LLC. USC

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

Signature X	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Passenger road transportation	100.00000	EA	\$0.880000	\$88.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Inmate Transport Services

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Passenger road transportation	100.00000	EA	\$300.000000	\$30,000.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Minimum trip Fee

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Passenger road transportation	100.00000	EA	\$350.000000	\$35,000.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Court Date, Release Date, Form VI

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Passenger road transportation	10.00000	EA	\$1.500000	\$15.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Special Needs/Medical Pricing: Tuberculosis

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Passenger road transportation	10.00000	EA	\$1.500000	\$15.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Special Needs/Medical Pricing: Broken limbs in casts

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Passenger road transportation	10.00000	EA	\$1.500000	\$15.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Special Needs/Medical Pricing: Diabetic

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Passenger road transportation	10.00000	EA	\$1.500000	\$15.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Special Needs/Medical Pricing: Wounds

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Passenger road transportation	10.00000	EA	\$1.500000	\$15.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Special Needs/Medical Pricing: Suicidal Diagnosis

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Passenger road transportation	10.00000	EA	\$1.500000	\$15.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Special Needs/Medical Pricing: Nervous Disorder/Seizures

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Passenger road transportation	10.00000	EA	\$1.500000	\$15.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Special Needs/Medical Pricing: Hepatitis

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Passenger road transportation	10.00000	EA	\$1.500000	\$15.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Special Needs/Medical Pricing: HIV/AIDS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Passenger road transportation	10.00000	EA	\$1.500000	\$15.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Special Needs/Medical Pricing: Cardiac Conditions

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Passenger road transportation	10.00000	EA	\$1.500000	\$15.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Special Needs/Medical Pricing: Urinary Conditions

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Passenger road transportation	10.00000	EA	\$1.500000	\$15.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Special Needs/Medical Pricing: Pregnancy

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Passenger road transportation	10.00000	EA	\$1.500000	\$15.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Special Needs/Medical Pricing: Surgery

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Passenger road transportation	10.00000	EA	\$1.500000	\$15.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Special Needs/Medical Pricing: Oxygen

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Passenger road transportation	5.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Transport outside the Continental United States

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Passenger road transportation	70.00000	EA	\$0.880000	\$61.60

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Cost per mile: Male prisoners

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Passenger road transportation	30.00000	EA	\$0.880000	\$26.40

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Cost per mile: Female prisoners

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Passenger road transportation	100.00000	EA	\$350.000000	\$35,000.00

Comm Code	Manufacturer	Specification	Model #
78111800			

Extended Description : Surcharges (i.e. exact-day, release date, etc.)



ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: CRFQ COR1600000015

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:  
(Check the box next to each addendum received)

- |   |  |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

\* None

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

US Corrections LLC

Company



Authorized Signature

4/12/16

Date

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

**CERTIFICATION AND SIGNATURE PAGE**

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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.

US Corrections LLC  
(Company)

Dave Warden III, Director  
(Authorized Signature) (Representative Name, Title)

704-705-4855 ext. 161 704-749-8749 4/12/16  
(Phone Number) (Fax Number) (Date)

REQUEST FOR QUOTATION  
CRFQ COR1600000015  
Inmate Transportation Services

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SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Division of Corrections to establish an open-end contract for inmate transportation services
  
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **“Contract Services”** means inmate transportation services as more fully described in these specifications.
  
  - 2.2 **“Pricing Page”** means the pages, contained wvOASIS or attached hereto as Exhibit A, upon which Vendor should list its proposed price for the Contract Services.
  
  - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
  
  - 2.4 **“WVDOC”** means West Division of Corrections
  
3. **QUALIFICATIONS:** Vendor, or Vendor’s staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:
  - 3.1 **Experience**
    - 3.1.1 Vendor must have a minimum of five (5) years’ experience in prisoner transport services
  
    - 3.1.2 Vendor’s transport agents must have prior law enforcement, armed transport experience. Resumes and references shall be provided upon WVDOC request
  
    - 3.1.3 The vendor’s agents shall be properly trained in maintaining complete control of the prisoners while in the vendor’s custody

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**3.2 Pre-Employment Screening of Preferred Certified Personnel**

- 3.2.1** New-hire employees are preferred to have two years previous military, corrections, or law enforcement experience, and must undergo and pass a comprehensive background check, fingerprint-based search, credit report check, physical examination, controlled substance test, and personal interview

**4 MANDATORY REQUIREMENTS:**

- 4.1 Mandatory Contract Services Requirements and Deliverables:** Contract Services must meet or exceed the mandatory requirements listed below.

**4.1.1 Inmate Transportation Services**

- 4.1.1.1** Transportation vehicles must accommodate a separate confinement system to support numerous inmates in transport
- 4.1.1.2** The vendor must have a nation-wide system of “holding cells” for overnight stays, if necessary, during any transport
- 4.1.1.3** The vendor must have a female agent present when transporting a female prisoner
- 4.1.1.4** The vendor must be able to transport all prisoners in full restraint
- 4.1.1.5** Any prisoners that cannot be transported by ground transportation due to physical health needs may be transported via air upon mutual decisions by the vendor and the State of West Virginia Division of Corrections. WVDOC must pay the cost of air travel on a case by case basis, which is exclusive of the flat ground charge quoted

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4.1.1.6 The vendor shall comply with all regulations governed by the Interstate Transportation of Dangerous Criminals act of 2000(Jeanne's Act)

**4.1.2 Transport**

4.1.2.1 The Vendor's agent/inmate ratio shall be two extradition agents for every 1-12 inmates

4.1.2.2 The vendor's employees shall be available 24/7, 365 days a year to assist WVDOC with any questions regarding prisoner tracking

4.1.2.3 The Vendor shall meet all requirements for limits on continuous travel, hours, and miles as governed by the United States Department of Transportation

4.1.2.4 Vendor will not be allowed to increase any mileage rates during the initial contract year. Any price increase for renewal year must be documented and submitted for the applicable time period. The price increase may be granted upon approval from the State of West Virginia Purchasing Division

4.1.2.5 Ground Mileage rates must apply for all states, exclusive of Alaska and Hawaii

4.1.2.6 Vendor must provide and maintain general auto/liability insurance coverage in the minimum amount of \$1,000,000.00

4.1.2.7 As mandated by the American Correctional Association Standard 4-44328, inmates must be provided with three (3) nutritionally adequate, appealing meals daily, including two (2) hot meals and beverages. All efforts shall be made to ensure meals meet dietary needs and/or religious preferences

4.1.2.8 The vendor's vehicle shall be able to seat eight (8) inmates in back and four (4) in the front. The front seat section shall have a

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segregation gate to isolate female, disruptive, or high-risk inmates. The compartments in the vehicle need to be designed for maximum security while also providing quick access to remove inmates in the event of an emergency. The vehicle must be equipped with restraints that would include handcuffs, leg irons, waist chains, black boxes, and interconnect chains that must be carried aboard the vehicle. Additional equipment that may be included on the vehicle, but not limited to, prisoner clothing, road triangles, CPR masks, first aid kits, fire extinguishers, cell phones, and blankets

**4.1.2.9** The vendor shall provide a safe and effective method of travel for inmates with special needs, medical conditions, and/or communicable diseases. Certain diseases will not allow the inmates to be transported with other inmates and can pose a problem in housing that inmate throughout that transport. If an event like this would occur, the inmate may be transported via commercial air or transported alone in a special needs vehicle. If this could be needed, the various operations and cost associated with the special move will be discussed with WVDOC first. These transports may present a greater exposure to medical expenses and possibly other related costs that the vendor shall attempt to minimize as much as possible. These transports are quoted on a case-by-case basis. When medication is supplied by the holding facility, it will be distributed as prescribed while the inmate shall be in the vendor's custody. A minimum amount will be requested depending upon anticipated length of trip. If additional medication may be needed, it may be purchased and billed to WVDOC. All medication that happens to be dispensed at the time shall be recorded and initialed by the inmate and the vendor's agent at the time of the medicine being dispensed. Any inmate that shall require injections, such as insulin, must either be administered by the inmate themselves or by trained medical personnel

**4.1.2.10** Inmate property no larger than 12"x12"x12" shall be accepted. Electronic devices such as televisions, radios, cell

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**Inmate Transportation Services**

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phones, etc. shall not be excluded. All inmate property shall be logged on the vendor's property form and must be signed by the inmate at the pick-up and drop off time

**4.1.2.11** The periodic housing of inmates while in transit is part of the vendor's ground system. The vendor shall provide relationships with detention facilities throughout the United States. Inmates must be housed in a secure facility and must be provided with a bed, shower, and meals during the time that they are in the facility. The vendor's agents shall stay in a hotel that is located close to the facility. All of these costs shall be included in the initial price quote. In the event that there would happen to be a medical emergency, and an extended stay shall be necessary, housing would be handled in the same manner. If an inmate would happen to experience a medical emergency, the inmate and possibly the WVDOC shall be responsible. The vendor shall maintain a frequent contact with the WVDOC during these rate situations

**4.1.2.12** In the event of unusual incidents, emergencies, or controversial situations, the vendor shall immediately notify WVDOC and the appropriate parties. The unusual incident, emergency, or controversial situation shall include, but not limited to, any act of violence by the prisoner(s) 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 conditions, any prisoner requiring medical treatment, mechanical failure, or any refusal of law enforcement agencies to release a prisoner to the vendor, shall be authorized or directed by the WVDOC.

**4.1.2.13** In the event of an attempted escape and/or escape, the vendor shall immediately report the incident to the proper authorities and to the WVDOC

**4.1.2.14** Although Federal law stipulates a period in which to extradite a prisoner, common practice shall be ten (10) calendar

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days. The vendor shall operate more efficiently if the vendor shall receive as much notice as possible. The vendor shall accommodate shorter times if possible in their system, but if not, the vendor shall apprise the WVDOC of the time frame and amount of time needed. The vendor may transport prisoners by air travel with approval by WVDOC.

**4.1.3 Training**

**4.1.3.1** The primary function of the vendor is to transport prisoners in the most safe and secure environment possible. The vendor shall achieve this by providing a comprehensive training program that shall include classroom instruction, as well as extensive hands-on application

**4.1.3.2** The vendor's basic and in-service training shall include, but not limited to, proper use and application of restraints, searches for prisoners, use of force that will include use of appropriate weapons and chemicals if applicable, CPR, map reading, and defensive driving

**4.1.3.3** All new agents, regardless of experience, shall be assigned a number of different Senior Training Agents for a minimum of ninety (90) days. After the ninety (90) day period has ended, if the agent candidates are not able to perform the required tasks with optimal proficiency, they are subsequently terminated. If the candidates are selected for employment, they are to then complete a six (6) month probationary period in order to retain their position with the vendor

**4.1.3.4** All agents are to complete a training in-services once per calendar year



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**5 CONTRACT AWARD:**

**5.1 Contract Award:** The Contract is intended to provide Agency with a purchase price for the Contract Services. The Contract shall be awarded to the Vendor that provides the Contract Services meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

**5.2 Pricing Page:** Vendor should complete the Pricing Page by unit price, extended amount, and grand total. Vendor shall include any surcharges that would be incurred for “special” pickups (i.e. same-day, release date, etc.) Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor’s bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: [crystal.g.rink@wv.gov](mailto:crystal.g.rink@wv.gov)

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

- 6 PERFORMANCE:** Vendor and Agency shall agree upon a schedule for performance of Contract Services and Contract Services Deliverables, unless such a schedule is already included herein by Agency. In the event that this Contract is designated as an open-end contract, Vendor shall perform in accordance with the release orders that may be issued against this Contract.
- 7 PAYMENT:** Agency shall pay per trip fee, based upon mileage, as shown on the Pricing Pages, for all Contract Services performed and accepted under this Contract. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.
- 8 TRAVEL:** Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs

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may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.

**9 FACILITIES ACCESS:** Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:

- 9.1 Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
- 9.2 Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
- 9.3 Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
- 9.4 Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
- 9.5 Vendor shall inform all staff of Agency's security protocol and procedures.

**10 VENDOR DEFAULT:**

- 10.1 The following shall be considered a vendor default under this Contract.
  - 10.1.1 Failure to perform Contract Services in accordance with the requirements contained herein.
  - 10.1.2 Failure to comply with other specifications and requirements contained herein.
  - 10.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

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10.1.4 Failure to remedy deficient performance upon request.

10.2 The following remedies shall be available to Agency upon default.

10.2.1 Immediate cancellation of the Contract.

10.2.2 Immediate cancellation of one or more release orders issued under this Contract.

10.2.3 Any other remedies available in law or equity.

**11 MISCELLANEOUS:**

**11.1 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 Manager: Dave Warden III  
Telephone Number: 704-705-1425 ext. 161  
Fax Number: 704-749-8749  
Email Address: dave.warden@uscorrections.org

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:**

Vendor's Name: US Corrections LLC

Authorized Signature: [Signature] Date: 4/12/16

State of FLORIDA

County of ORANGE, to-wit:

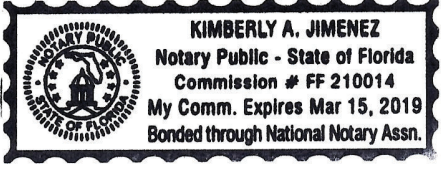
Taken, subscribed, and sworn to before me this 12 day of APRIL, 2016.

My Commission expires MAR 15, 2019, 20    .

**AFFIX SEAL HERE**

**NOTARY PUBLIC** [Signature]

*Purchasing Affidavit (Revised 07/01/2012)*



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.

1. Application is made for 2.5% vendor preference for the reason checked:

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,

2. 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,

3. 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,

4. 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,

5. 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,

6. 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.

7. 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, women- and 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: US Corrections LLC

Signed: [Signature]

Date: 12 April 2016

Title: Director



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

State of West Virginia  
 Request for Quotation

Proc Folder: 147704

Doc Description: Inmate Transportation Services COR61738

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-03-14	2016-04-12 13:30:00	CRFQ 0608 COR1600000015	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: *US Corrections LLC*  
*15720 Brixham Hill Ave., Suite 300*  
*Charlotte, NC 28277*  
*704-705-1425 ext. 161*

**FOR INFORMATION CONTACT THE BUYER**

Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

Signature X *[Handwritten Signature]*

FEIN # *36-4776430*

DATE *4/12/16*

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

**You have 2 messages**

- 1: Information : This response hasn't been submitted yet, any print actions will not reference final information.
- 2: Information : Document validated successfully

[View All Details](#)

**My Online Response**

**Time Left: 03:21:36**

**Solicitation: COR160000015**

[Solicitation Summary](#) [Attachments](#)

**Solicitation COR160000015**

Procurement Folder: 147704  
Solicitation: COR160000015  
Solicitation Type: Centralized Request for Quote  
Description: Inmate Transportation Services COR61738

Solicitation Version Number: 1

Status: Open  
Issued Date: 3/14/2016  
Closing Date: 4/12/2016  
Closing Time: 1:30 PM  
Time Left: 3 Hours, 22 Minutes  
Public Bid Open Date: 4/12/2016  
Public Bid Open Time: 1:30 PM  
Phone: (304) 558-8045  
Phone: (304) 558-8045

On Behalf Of Office: West Virginia  
Preparer Office: West Virginia  
Category:  
Mail Responses To:  
BID CLERK

Online Responses Prohibited: No

**My Response**

**1 Respond To Lines** **2 Criteria Response** **3 Attach Your Files** **4 Discounts/Comments** **5 Review/Submit**

**Respond to Lines** [No Response for Solicitation](#) [Undo No Response for Solicitation](#)

[Copy](#) [Save](#) [Go To Step 2](#) [Exit](#)

Lot 1 of 1 : Default Commodity Group

[No Response for Lot](#) [Undo No Response for Lot](#)

Description	Your Offer	Comments:
1. INMATE TRANSPORT SERVICES	<b>Requested Quantity :</b> 100 EA <b>Response Type :</b> Bid <b>Unit Price :</b> \$0.88 <b>Delivery Days :</b> 10 <b>Total :</b> \$88.00 <b>Alternate Specs Submitted :</b>	See Line Items for exact Pricing.
<a href="#">+ Additional Specs</a>		

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
2. MINIMUM TRIP FEE	<b>Requested Quantity :</b> 100 EA <b>Response Type :</b> Bid <b>Unit Price :</b> \$300.00 <b>Delivery Days :</b> 10 <b>Total :</b> \$30,000.00 <b>Alternate Specs Submitted :</b>	
<a href="#">+ Additional Specs</a>		

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
3. COURT DATE, RELEASE DATE, FORM VI	<b>Requested Quantity :</b> 100 EA <b>Response Type :</b> Bid <b>Unit Price :</b> \$350.00 <b>Delivery Days :</b> 10 <b>Total :</b> \$35,000.00 <b>Alternate Specs Submitted :</b>	Per Occurrence

+ Additional Specs

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
4. SPECIAL NEEDS/MEDICAL PRICING: TUBERCULOSIS	Requested Quantity : 10 EA Response Type : Bid Unit Price : \$1.50 Delivery Days : 10 Total : \$15.00 Alternate Specs Submitted :	Per Mile

+ Additional Specs

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
5. SPECIAL NEEDS/MEDICAL PRICING: BROKEN LIMBS IN CASTS	Requested Quantity : 10 EA Response Type : Bid Unit Price : \$1.50 Delivery Days : 10 Total : \$15.00 Alternate Specs Submitted :	Per Mile

+ Additional Specs

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
6. SPECIAL NEEDS/MEDICAL PRICING: DIABETIC	Requested Quantity : 10 EA Response Type : Bid Unit Price : \$1.50 Delivery Days : 10 Total : \$15.00 Alternate Specs Submitted :	Per Mile

+ Additional Specs

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
7. SPECIAL NEEDS/MEDICAL PRICING: WOUNDS	Requested Quantity : 10 EA Response Type : Bid Unit Price : \$1.50 Delivery Days : 10 Total : \$15.00 Alternate Specs Submitted :	Per Mile

+ Additional Specs

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
8. SPECIAL NEEDS/MEDICAL PRICING: SUICIDAL DIAGNOSIS	Requested Quantity : 10 EA Response Type : Bid Unit Price : \$1.50 Delivery Days : 10 Total : \$15.00	Per Mile



Alternate Specs Submitted :

[+ Additional Specs](#)

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
9. SPECIAL NEEDS/MEDICAL PRICING: NERVOUS DISORDER/SEIZURES	Requested Quantity : 10 EA Response Type : Bid ▼ Unit Price : \$1.50 Delivery Days : 10 Total : \$15.00	Per Mile
Alternate Specs Submitted :		

[+ Additional Specs](#)

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
10. SPECIAL NEEDS/MEDICAL PRICING: HEPATITIS	Requested Quantity : 10 EA Response Type : Bid ▼ Unit Price : \$1.50 Delivery Days : 10 Total : \$15.00	Per Mile
Alternate Specs Submitted :		

[+ Additional Specs](#)

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
11. SPECIAL NEEDS/MEDICAL PRICING: HIV/AIDS	Requested Quantity : 10 EA Response Type : Bid ▼ Unit Price : \$1.50 Delivery Days : 10 Total : \$15.00	Per Mile
Alternate Specs Submitted :		

[+ Additional Specs](#)

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
12. SPECIAL NEEDS/MEDICAL PRICING: CARDIAC CONDITIONS	Requested Quantity : 10 EA Response Type : Bid ▼ Unit Price : \$1.50 Delivery Days : 10 Total : \$15.00	Per Mile
Alternate Specs Submitted :		

[+ Additional Specs](#)

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
13. SPECIAL NEEDS/MEDICAL PRICING: URINARY CONDITIONS	Requested Quantity : 10 EA Response Type : Bid ▼ Unit Price : \$1.50 Delivery Days : 10	Per Mile

Total: \$15.00

Alternate Specs Submitted :

+ Additional Specs

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
14. SPECIAL NEEDS/MEDICAL PRICING: PREGNANCY	Requested Quantity : 10 EA Response Type : Bid Unit Price : \$1.50 Delivery Days : 10 Total : \$15.00 Alternate Specs Submitted :	Per Mile

+ Additional Specs

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
15. SPECIAL NEEDS/MEDICAL PRICING: SURGERY	Requested Quantity : 10 EA Response Type : Bid Unit Price : \$1.50 Delivery Days : 10 Total : \$15.00 Alternate Specs Submitted :	Per Mile

+ Additional Specs

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
16. SPECIAL NEEDS/MEDICAL PRICING: OXYGEN	Requested Quantity : 10 EA Response Type : Bid Unit Price : \$1.50 Delivery Days : 10 Total : \$15.00 Alternate Specs Submitted :	

+ Additional Specs

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
17. TRANSPORT OUTSIDE THE CONTINENTAL UNITED STATES	Requested Quantity : 5 EA Response Type : Bid Unit Price : \$0.00 Delivery Days : 10 Total : \$0.00 Alternate Specs Submitted :	Case-by-Case

+ Additional Specs

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
18.	Requested Quantity : 70 EA Response Type : Bid Unit Price : \$0.88	

COST PER MILE: MALE PRISONERS

Delivery Days : 10

Per Mile

Total : \$61.60

Alternate Specs Submitted :

[+ Additional Specs](#)

Lot 1 of 1 : Default Commodity Group

Description	Your Offer	Comments:
19. COST PER MILE: FEMALE PRISONERS	Requested Quantity : 30 EA Response Type : Bid Unit Price : \$0.88 Delivery Days : 10 Total : \$26.40 Alternate Specs Submitted :	Per Mile

[+ Additional Specs](#)

Lot 1 of 1 : Default Commodity Group


Description	Your Offer	Comments:
20. SURCHARGES (I.E. EXACT-DAY, RELEASE DATE, ETC.)	Requested Quantity : 100 EA Response Type : Bid Unit Price : \$350.00 Delivery Days : 10 Total : \$35,000.00 Alternate Specs Submitted :	Per Occurance

[+ Additional Specs](#)

Copy Save Go To Step 2 Exit

CRFQ COR1600000014  
COR61738  
Inmate Transportation Services  
Bid Form

Item #	Description	Estimated Quantity	Unit Price	Extended Amount
1	Inmate Transport Services <i>*see line items for pricing</i>	100 ea.	<del>\$</del> .88/mile	<del>\$</del> 88.00
2	Minimum Trip Fee	100 ea.	<del>\$</del> 300	<del>\$</del> 30,000
3	Court Date, Release Date, Form VI	100 ea.	<del>\$</del> 350	<del>\$</del> 35,000
4	Special Needs / Medical Pricing: Tuberculosis	10 ea.	<del>\$</del> 1.50	<del>\$</del> 15.00
5	Special Needs / Medical Pricing: Broken Limbs in Casts	10 ea.	<del>\$</del> 1.50	<del>\$</del> 15.00
6	Special Needs / Medical Pricing: Diabetic	10 ea.	<del>\$</del> 1.50	<del>\$</del> 15.00
7	Special Needs / Medical Pricing: Wounds	10 ea.	<del>\$</del> 1.50	<del>\$</del> 15.00
8	Special Needs / Medical Pricing: Suicidal Diagnosis	10 ea.	<del>\$</del> 1.50	<del>\$</del> 15.00
9	Special Needs / Medical Pricing: Nervous Disorder / Seizures	10 ea.	<del>\$</del> 1.50	<del>\$</del> 15.00
10	Special Needs / Medical Pricing: Hepatitis	10 ea.	<del>\$</del> 1.50	<del>\$</del> 15.00
11	Special Needs / Medical Pricing: HIV/AIDS	10 ea.	<del>\$</del> 1.50	<del>\$</del> 15.00
12	Special Needs / Medical Pricing: Cardiac Conditions	10 ea.	<del>\$</del> 1.50	<del>\$</del> 15.00
13	Special Needs / Medical Pricing: Urinary Conditions	10 ea.	<del>\$</del> 1.50	<del>\$</del> 15.00
14	Special Needs / Medical Pricing: Pregnancy	10 ea.	<del>\$</del> 1.50	<del>\$</del> 15.00
15	Special Needs / Medical Pricing: Surgery	10 ea.	<del>\$</del> 1.50	<del>\$</del> 15.00
16	Special Needs / Medical Pricing: Oxygen	10 ea.	<del>\$</del> 1.50	<del>\$</del> 15.00
17	Transport Outside the Contiental United States	5 ea.	case-by-case	—
18	Cost Per Mile: Male Prisoners	70 ea.	<del>\$</del> .88	<del>\$</del> 61.60
19	Cost Per Mile: Female Prisoners	30 ea.	<del>\$</del> .88	<del>\$</del> 26.40
20	Surcharge for "special" pickups	50 ea.	<del>\$</del> 350	<del>\$</del> 17,500
<b>Grand Total:</b>				<b><del>\$</del> 82,871.00</b>

Vendor Name: US Corrections LLC  
 Contact Name: Dave Warden III  
 Address: 15720 Brixham Hill Ave, Suite 300  
Charlotte, NC 28277  
 Phone No. 704-705-4125 ext. 161  
 Fax No. 704-749-8749  
 Authorized Signature: 



# U.S. CORRECTIONS

DUCTUS EXEMPLE - "LEAD BY EXAMPLE"

[WWW.USCORRECTIONS.ORG](http://WWW.USCORRECTIONS.ORG)

(704) 705 - 1425

U.S. Corrections, a **Service-Connected Disabled Veteran-Owned Business**, is one of the nation's largest offender transportation and inmate security services providers, servicing all 50-states and its surrounding U.S. Territories. Our (Transport) Division of Warrants and Extraditions was established in 2008. U.S. Corrections has multiple locations throughout the United States and is headquartered in Charlotte, North Carolina.

## YOUR #1 CHOICE FOR OFFENDER TRANSPORTATION

### CORE COMPETENCIES:

- Out-of-State Offender Transportation
- In-State Offender Transportation
- Medically/Mentally Disabled Offender Transportation
- Air Extradition & Mass Move Transports
- Court/Medical Appointment Transports & Armed Escort Services



### CURRENT PERFORMANCE:

U.S. Corrections currently contracts with hundreds of Federal, State, and Local Government Agencies throughout the United States and facilitates **over 15,000 interstate (out-of-state) offender moves per year and over 20,000 intrastate (in-state) offender moves per year** by both ground and air transport.

Several of our current clients we exclusively provide services for;

- Wisconsin Department of Corrections/A.G. Office
- Michigan Department of Corrections/A.G. Office
- Colorado Department of Corrections
- New Mexico Corrections Department
- Pennsylvania Department of Corrections
- Pima County Sheriff's Department (Tucson, AZ)
- Hamilton County Sheriff's Department (Cincinnati, OH)
- Broward County Sheriff's Department (Miami/Ft. Lauderdale, FL)
- Bernalillo County Sheriff's Department (Albuquerque, NM)



\*Additional Agencies, along with contact information is available upon request.

### DIFFERENTIATORS:

- Proprietary, web-based transport monitoring system allowing agencies, along with a multitude of users to securely place transport orders, view immediate price quotations, track their detainees in transit, review past transports, and access invoices.
- Live/Secure GPS tracking of detainees in transit, viewable to the ordering agency.
- 24/7/365 Operations, Ordering & Live Support from multiple U.S.C. locations.
- All transport vehicles equipped with multiple live-streaming and monitored CCTV cameras, monitored by Dispatch Operations Teams around the Nation
- Armed, Multi-State Certified Extradition Officers with at least 4 years of prior experience in Law Enforcement, Corrections, or Relative Military Service.
- Multiple operating locations throughout the U.S. which allow efficient and expedient service, along with industry low rates to the entire United States and its foreign territories.
- U.S. Corrections has NEVER had a successful detainee escape, detainee in-custody death, officer death, contract termination, or been found responsible for a human rights violation.



POC: Dave Warden III  
Director of Business Development  
Orlando - Field Office  
(704) 705-1425 ext. 161  
[dave.warden@uscorrections.org](mailto:dave.warden@uscorrections.org)