ADDENDUM V – RFP Food Services: Issued: August 30, 2016

- 1. Can the facility provide a detailed breakdown of the sales data:
 - a. Annual Revenue less sales tax and phone sales?
 - b. Annual sales resulting from any "Family & Friends" types of programs?
 - c. Annual phone sales
 - d. Fresh foods sales
 Please see Addendum III #6
- 2. How many (on average) indigent inmates reside inside the facility? Approximately 40%
- 3. What are the specific contents (items, brand and size) of your indigent kits?

Five stamped envelopes, five paper, one small pencil and pen, fresh mint toothpaste (0.85 oz), one small toothbrush, one regular cake of fresh scent deodorant soap, fresh scent, and four (.34 oz) packs of shampoo & body wash. The cost of the kit is \$5.18.

- 4. Who is paying for your indigent kit and what is the price per kit? The cost of the kit is \$5.18 and the Jail pays for the kit.
- 5. Please describe how cash and electronic deposits are being posted to inmate accounts. We observed the lobby kiosk for deposits please confirm all other current deposit methods utilized by the facility (money orders, 800 number, internet, etc.). Also, please provide all deposit fee schedules for each method. There are three ways funds can arrive at the Jail. The inmate is arrested and brings cash into the booking area, money orders are received via US mail and funds are deposited in the Kiosk located in the Lobby. The fee for deposits in the lobby Kiosk is \$3.00.
- 6. Please provide a listing of the housing units requiring service, the type of inmate housed in that location, and the average inmate count. See housing sheet attached.
- 7. Who is the current Internet Service Provider (ISP)? Century Link & Comcast.
- Please provide a point of contact for GTL and the OMS programs. Can you provide the specific name and version of the OMS in use now? OMS version in place is 4.9.6
 On site P.O.L-Peggy Murphy-pmurphy@nrvrj.org.
 GTI-J.C. Rogers jrogers@gtl.com & Tony Pellegrino Anothy.Pellegrino@GTL.com.
- 9. The Commissary list does not identify product brand or size can a list be provided that includes this information? Also do the prices on the list include tax? Currently, we do not have a breakdown including product brand or size. The contractor in place purchases from three different vendors.