

ADDENDUM #002

Solicitation Number: FDC ITN-18-010
Solicitation Title: Active Global Positioning Satellite (GPS) Electronic Monitoring Services
Opening Date/Time: **October 24, 2017** ~~October 17, 2017~~ at 2:00 p.m., Eastern Time (ET)
Addendum Number: 002

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

Please be advised that the changes below are applicable to the original specifications of the above referenced solicitation. Added or new language to the ITN is highlighted in **yellow**, while deleted language has been struck.

This Addendum includes the Department’s answers to written questions received.

This Addendum also includes the following revisions:

Change No. 1:
A change to the Timeline.

**TIMELINE
FDC ITN-18-010**

EVENT	DUE DATE	LOCATION
Release of ITN	August 1, 2017	Vendor Bid System (VBS): http://vbs.dms.state.fl.us/vbs/main_menu
Non-Mandatory Pre-Bid Conference and Site Visit	August 10, 2017	See Section 4.17 for information regarding the non-mandatory site visit.
Questions Due	August 17, 2017 Prior to 5:00 p.m., Eastern Time	Submit to: Florida Department of Corrections Bureau of Procurement Email: purchasing@fdc.myflorida.com <i>(reference solicitation number in subject line)</i>
Anticipated Posting of Answers to Submitted Questions	October 3, 2017	Vendor Bid System (VBS): http://vbs.dms.state.fl.us/vbs/main_menu
Sealed Replies Due and Opened	October 24, 2017 October 17, 2017 at 2:00 p.m., Eastern Time	Florida Department of Corrections Bureau of Procurement 501 South Calhoun Street Tallahassee, Florida 32399

Evaluation Team Meeting	October 27, 2017 October 20, 2017 at 2:00 p.m., Eastern Time	Florida Department of Corrections Bureau of Procurement 501 South Calhoun Street Tallahassee, Florida 32399
Anticipated Negotiations	November – December, 2017	Florida Department of Corrections Bureau of Procurement 501 South Calhoun Street Tallahassee, Florida 32399
Best and Final Offers (BAFOs) Due	December 22, 2017	Florida Department of Corrections Bureau of Procurement 501 South Calhoun Street Tallahassee, Florida 32399
Negotiation Team Meeting	January 18, 2018 at 2:00 p.m., Eastern Time	Florida Department of Corrections Bureau of Procurement 501 South Calhoun Street Tallahassee, Florida 32399
Anticipated Posting of Intent to Award	February, 2018	Vendor Bid System (VBS): http://vbs.dms.state.fl.us/vbs/main_menu

Change No. 2:

A change to Section 1.32, to revise the definition below:

- 32. Tether:** The body-attached component of a multi-piece active tracking system **that wirelessly connects to the receiver/dialer.**

Change No. 3:

A change to Section 2.2, 7th paragraph, to revise the language below:

Qualified Vendors shall have at least three (3) years of business/corporate experience within the last five (5) years providing 2,500 or more active GPS electronic monitoring devices within a single contract to correctional, criminal justice or law enforcement agencies ~~located within the United States.~~

Change No. 4:

A change to Section 3.3.1, e), to delete the requirement below:

- ~~e) Analytics — Compile, maintain, and produce statistical information, related to GPS services, which the Department can use to make changes, and improvements, in the delivery of services.~~

Change No. 5:

A change to Section 3.4, GPS System Specifications Minimum Requirements, to revise the requirement below:

Global Positioning Satellite Requirements (GPS)	
No.	Requirement
GPS-14	The system shall have the capability to communicate wirelessly on the Verizon Wireless cellular network. Code Division Multiple Access (CDMA) cellular network using Verizon Wireless as the primary cellular carrier.

Change No. 6:

A change to Section 3.4.1, GPS System Performance Measures, to revise the Performance Measure below:

Performance Measures (PM)				
No.	Description	Expectation	Measurement Duration	Amount at Risk
PM-001	The Vendor shall provide Training to Department Staff	85% of training evaluation forms completed by Department staff after Contractor’s training sessions shall indicate a score of “satisfactory” or better	Quarterly	\$1,000 per percentage point, or fraction thereof
PM-002	The web-based system shall be accessible and available	System uptime shall be no less than 99.9999%	Monthly	\$4000 per percentage point, or fraction thereof

Change No. 7:

A change to Section 3.5, System User Interface Minimum Requirements, to add the Performance Measure below:

3.5.1 System User Interface Performance Measures

Performance Measures (PM)				
No.	Description	Expectation	Measurement Duration	Amount at Risk
PM-002	The web-based system shall be accessible and available	System uptime shall be no less than 99.9999%	Monthly	\$4,000 per percentage point, or fraction thereof

Change No. 8:

A change to Section 3.6, EQP-01 and EQP-02, to revise the requirement below:

Equipment Requirements (EQP)	
No.	Requirement
EQP-01	<p>General Equipment Requirements:</p> <p>All equipment provided pursuant to this Contract shall be new, and shall meet the following requirements: (This includes all transmitters, receiver/dialers, re-charging systems, straps, batteries, and any equipment used to secure any of the equipment to the Offender/Inmate).</p> <ul style="list-style-type: none">a. The Contractor shall be the owner of the electronic monitoring equipment and the GPS tracking software and not a reseller or subcontractor. The Contractor SHALL NOT subcontract GPS tracking devices or equipment, monitoring center services, training, help desk facility and/or the Contractor's Account Management positions;a. b. The Contractor shall provide only equipment that meets the highest levels of ruggedness, durability, and performance available, when considering the following: operating temperature, stored temperature range, temperature cycling, shock and vibration, waterproofing, operating humidity range, stored humidity range and tamper resistance;b. e. The Contractor shall provide equipment that meets market safety standards and presents no health or safety hazards to staff and/or Offender/Inmate;c. d. All equipment shall be permanently marked with the model/serial identification numbers and will not change colors or lose labeling after being exposed to common cleaning products;d. e. The equipment shall track an Offender/Inmate on a 24-hour, seven (7) day a week basis and shall be able to confirm the date, time and location of the tracking event;e. f. All equipment shall be designed and manufactured for the specific purpose of tracking and monitoring Offenders/Inmates and shall not be available on the open market;f. g. The equipment shall be currently registered and approved by the Federal Communications Commission (FCC);h. All equipment shall be the latest technology currently in use by the Contractor;g. i. All equipment shall be designed so that if an Offender/Inmate tampers with the equipment an alarm is generated;h. j. All equipment shall be manufactured to allow for repeated proper sanitization. The Contractor shall provide instructions to sanitize the equipment, including recommended cleaning agents and methods; andi. k. The equipment shall not have any sharp edges and shall be designed so not to cause excessive chafing or bruising.

Equipment Requirements (EQP)

Receiver/dialer Requirements:

All receiver/dialers provided pursuant to this Contract shall meet the following requirements:

- a. The Contractor shall provide a receiver/dialer that can be attached to the Offender/Inmate in a manner that will not impede normal activities or work. A case, waist pack, carrying bag or clip is acceptable;
- b. Communication between the receiver/dialer and monitoring center shall be encrypted and should use standard or wireless cellular telephone connections and standard 110-volt AC residential current;
- c. Any part of the receiver/dialer system (including re-charging systems, if applicable) that requires the use of a telephone shall use standard telephone lines, wireless cellular telephones, or both to communicate between the individual receiver/dialer and the monitoring center;
- d. The receiver/dialer shall include an internal clock and enough non-volatile memory to store ten (10) days of location data if communication with the monitoring center is disrupted;
- e. The receiver/dialer shall hold a single charge for a minimum period of sixteen (16) hours and is rechargeable for up to twelve (12) months before failing to hold a charge;
- f. The receiver/dialer shall be able to recharge a completely discharged battery to maximum capacity (100% charge) in under 4 hours;
- g. The receiver/dialer shall have an internal, rechargeable battery that shall allow for continuous operation in cases of power failures or if power is interrupted;
- h. The receiver/dialer shall have internal diagnostics that can determine if it is operating properly and the ability to relay the information to the monitoring center;
- ~~i. The receiver/dialer shall have the ability to download location and alarm information via landline in areas with cellular communication issues. If connected to a standard telephone or power line, the receiver/dialer shall have internal surge protection on both the telephone line and power source;~~
- i.**~~j.~~ The receiver/dialer shall be wirelessly tethered to a transmitter; communication between the received/dialer and the transmitter shall include encrypted wireless security;
- j.**~~k.~~ The receiver/dialer shall have onboard processing and the ability to store inclusion/exclusion zone information, schedules and rules;
- k.**~~l.~~ The receiver/dialer shall acquire GPS within five (5) minutes when placed in an outdoor open air environment;
- l.**~~m.~~ The receiver/dialer shall have two-way voice communication and the ability to dial pre-programmed telephone numbers; and

EQP-02

Equipment Requirements (EQP)	
	<p>m. n. The receiver/dialer shall have the capability to receive telephone calls while blocking the display of the incoming telephone number.</p> <p>n. o. The receiver/dialer shall have the capability to receive and display text message notifications.</p>

Change No. 9:

A change to Section 3.9, to revise the requirements below:

Reporting Minimum Requirements (REP)	
No.	Requirement
REP-01	<p>Data Requirements At a minimum, the system shall provide data using extensible markup (XML) tags as defined by the Justice XML workgroup and approved by the Department.</p>
REP 01 REP-02	<p>The Contractor shall have the ability to write files to a server at the Contractor's site and shall allow the Department to retrieve the files on a daily basis thru a Secure File Transfer Protocol (SFTP).</p> <p>The files will need to include the following information:</p> <p>FILE 1 – Alarm file</p> <ol style="list-style-type: none"> a. The key file the Contractor uses to distinguish each alarm. b. The type of alarm as defined by the Department. c. The DC number of the Offender. d. Date and time of the alarm. e. Length of the alarm (until resolution). <p>FILE 2 – Comment file</p> <ol style="list-style-type: none"> a. The key field the Contractor uses to distinguish each alarm. b. Comments relating to the alarm. c. Date and time of updates to the comments. <p>FILE 3 – Alarm cleared</p> <ol style="list-style-type: none"> a. The key field that the Contractor uses to distinguish each alarm. b. Date and time the alarm was cleared. <p>FILE 4 – Points reviewed</p> <ol style="list-style-type: none"> a. The DC number of the Offender/Inmate. b. The DOC USERID of the officer reviewing the points. c. Date the points were reviewed. d. Dates of the points reviewed by the officer
REP-02 REP-03	<p>System Generated Reports:</p> <p>At a minimum, the system shall allow the Department to generate the following “canned” reports directly from the system database through the secure internet site. To ensure that reports are accurate and timely, the system's database shall be updated in real-time to</p>

Reporting Minimum Requirements (REP)

ensure all report data is current when viewed and/or downloaded by Department staff. All reports shall have the capability of being queried, sorted or filtered by any field contained in the report or by data parameters as applicable and reports shall be readable on screen, printable and shall be downloadable into an excel and PDF format. Report formats shall be subject to final approval by the Department's Contract Manager, or designee. For informational purposes only, examples of current system generated reports have been included herein as Attachment IV, Examples of System Generated Reports.

Equipment Report: The system shall provide a real-time report of all assigned equipment (in use) and inventoried equipment containing a serial number. This report shall include description/type of equipment, serial number, assigned Offender/Inmate, assigned officer (if applicable), Circuit/Community Release Center(s) identifier and totals.

Offender/Inmate Alarm Report: The system shall provide the Department the ability to generate an alarm report, queried by individually assigned Offender/Inmate and date parameters that identify the type of alarm, time of alarm, method of alarm (text message, email or phone call) and recipient of alarm.

Offender/Inmate Report: The system shall provide the Department the ability to generate a summary report of all Offender/Inmates by Circuit/Community Release Center(s) and/or assigned officer that identifies Offender/Inmate name, DC #, address, and officer assigned.

Data Fields/Entry Exceptions Report: The system shall provide the Department the ability to generate a report that identifies all data fields currently in use and identifying any incomplete or missing data entry.

Circuit/Community Release Center(s) Alarm Report: The system shall provide the Department the ability to generate an alarm report, queried by Circuit/Community Release Center(s) identifier and date parameters that identifies the assigned Offender/Inmate, type of alarm, method of alarm (text message, email or phone call) and recipient of alarm.

Alarm Notification: The system shall provide the Department the ability to generate a report by date parameters, sorted by Circuit/Community Release Center(s), identifying the number and type of alarms during specified time parameters, such as:

- a. Monday-Friday, 8:00 a.m.- 5:00 p.m.;
- b. Weekdays after-hours; and
- c. Weekends.

Summary Totals: The system shall provide the Department the ability to generate a report by summary totals, such as:

- a. Total number of alarms per Circuit/Community Release Center(s);
- b. Percent of total Circuit/Community Release Center(s) alarms per type of alarm; and

Reporting Minimum Requirements (REP)

c. Average number of alarm notifications per month, per Offender/Inmate, within the Circuit/Community Release Center(s).

Current Usage Report: The system shall provide the Department the ability to generate a current usage report indicating the actual number of daily service units used to date (real time) for the monthly period. This report should be detailed to reflect Offender/Inmate name, DC #, service type, and number of days used to date.

Monthly Usage Report: The system shall provide the Department the ability to generate a total monthly usage summary report, downloadable on the 5th day of the month, indicating the actual number of active GPS units used during the previous month's' time-period. This report should be detailed to reflect Offender/Inmate name, DC#, type of service and number of days used for the preceding monthly period and shall be subtotaled by Circuit/Community Release Center(s). Any additions or deletions to the monthly usage report after the 5th of the month shall be provided by written notice to the Department's Contract Manager, or designee. A copy of this report shall also accompany the monthly invoice.

Ad Hoc Reports: The Contractor shall provide the Department ad hoc reporting from the system upon request of the Department's Contract Manager, or designee.

NOTE: The Department reserves the right to modify reporting requirements as necessary, upon 30 days written notification to the Contractor

REP-03
REP-04

Contractor Reports:

The Contractor shall submit reports as outlined below in a format approved by the Department's Contract Manager, or designee:

Daily Alarm Summary Report: The Contractor shall submit a daily report (between the hours of midnight and 6:00 a.m. for the previous day) that identifies each alarm, type of alarm, time alarm occurs and clears, assigned officer, assigned Offender/Inmate, and totals. This report shall be sorted by Circuit/Community Release Center(s) and shall be emailed to all designated officers within the Circuit/Community Release Center(s).

Monthly System Performance Report: The Contractor shall submit a monthly report, no later than the tenth (10th) day of the month for the preceding month, on the performance of the system, including any system interruptions to the Department's Contract Manager or designee. Additionally, regular operational metrics such as the timing of system updates, failed connections and any system unavailability shall be reported.

Annual Summary Report: The Contractor shall submit an annual summary report, on the anniversary date of the Contract, of all issues identified or reported by field and Central Office staff, including the Department's Contract Manager, or designee. The Contractor shall also include information on the following: new technology employed, improvements to the equipment and/or service delivery, dates of training and or on-site technical assistance and court appearances.

Reporting Minimum Requirements (REP)	
	<p><u>Ad Hoc Reports</u>: The Contractor shall provide the Department ad hoc reports upon request of the Contract Manager, or designee.</p> <p>NOTE: The final report format shall be approved by the Department’s Contract Manager, or designee. The Department reserves the right to modify reporting requirements as necessary, upon 30 days’ written notification to the Contractor.</p>

Change No. 10:

A change to Section 3.12.1, to revise the Account Management Team section language below:

Account Management Team

The Account Management Team shall be comprised, at a minimum, of five (5) full-time positions, located in Florida and solely dedicated to the Department. The Account Management Team shall include one (1) account manager position and four (4) account representatives’ positions.

The duties of the account representative positions shall include:

- a. Develop and deliver presentations and trainings.
- b. Identify and evaluate ongoing customer training needs, and conduct follow-up training.
- c. Provide on-going program assistance to users to ensure long-term use and satisfaction with the system.
- d. Assist with billing-related issues.
- e. Maintain working knowledge of customer equipment replacement costs, daily rates, and insurance, etc.
- f. Supply testimony, and fulfill subpoena request for court cases, as needed.
- g. Manage customer orders and shipping dates.
- h. Monitor customer spare equipment levels at all times.
- i. Respond to all phone calls within the same business day, and all emails within 24 hours.
- j. Continually maintain all software skills, to include, but not be limited to, newly released features and options for both programs and equipment.
- k. Communicate and train customers on all newly introduced software and report features and enhancements when they are released.
- l. Preparing and submitting weekly/monthly/yearly customer reports, to include, but not be limited to: Missing/Lost Equipment Reports and Damaged Equipment Reports

The Account Management Team shall be directly responsible for the overall operational performance of the Contract, including account management, troubleshooting, training and any other responsibilities agreed upon by the Department’s Contract Manager, or designee, and the Contractor.

The Contractor shall be responsible for ensuring that the Account Manager attends meetings upon Department request. The Contractor shall be responsible for all expenses incurred for travel, including transportation, meals, and per diem incurred on behalf of the Account Manager’s position.

The price for the Account Management Team shall be factored into the per-diem price provided in the “ACTIVE GPS” section of Attachment I, Price Information Sheet.

Change No. 11:

A change to Section 4.7, c), to revise the language below:

- c) Vendor has at least three (3) years of business/corporate experience within the last five (5) years providing 2,500 or more active GPS electronic monitoring devices within a single contract to correctional, criminal justice or law enforcement agencies ~~located within the United States;~~

Change No. 12:

A change to Section 4.9, TAB B, b), to revise the language below:

b) Narrative/Record of Past Experience

As indicated in Section 2.2 and Attachment VI, it is a mandatory responsiveness requirement that the Vendor has at least three (3) years of business/corporate experience within the last five (5) years providing 2,500 or more active GPS electronic monitoring devices within a single contract to correctional, criminal justice or law enforcement agencies ~~located within the United States~~. Details of the Vendor's experience that meets this requirement shall be provided in narrative form and in sufficient detail so that the Department is able to judge its complexity and relevance. Specifically include:

- i. a description of past years' experience providing GPS electronic monitoring equipment and services;
- ii. a description of past experience and the specific length of time providing Active GPS services (as identified in this ITN);
- iii. all current and/or past (or within three (3) years) federal, state or government contracts for the provision of electronic monitoring services, and the number of active GPS units utilized for each;
- iv. a narrative summary of contract performance in the above-identified contracts, including any major adverse findings;
- v. the name and telephone number and address for the specified federal, state, or government contract manager;
- vi. a summary of any exemplary or qualitative findings, recommendations, or other validations, demonstrating operational experience. (i.e., specialized accreditation, grant awards, etc.).

Change No. 13:

A change to Section 4.9, TAB B, c), to revise the language below:

c) Business/Corporate References

~~The Vendor shall furnish a minimum of three (3) and a maximum of five (5) business/corporate references with their Reply, utilizing the form provided as Attachment VII of this ITN to support the experience requirement. In order to qualify as current expertise, services described by references shall be ongoing or have been completed within the 12 months preceding the issue date of this ITN.~~

~~The references shall be completed and signed by the individual offering the reference, and certified by a notary public. Reference(s) shall identify the type of services/facility/operation provided by the Vendor, dates of service provision, the firm/agency name of the entity for which the services were provided, and the reference signer's current telephone number and address. Reference(s) shall include a paragraph describing services similar in magnitude and scope to those requested in the ITN. **Current or former employees of the Department may NOT be used and will NOT be accepted as references.** The Department reserves the right to contact reference sources not listed in the Reply.~~

Using Attachment VII to this ITN, Vendors shall provide information for three (3) separate and verifiable business/corporate references with their Reply, for which they have provided services of similar scope and size to the services identified in the ITN.

References shall pertain to current and ongoing services, or those that were completed prior to January 1, 2017. References shall not be given by:

- Persons employed by the Department within the past three (3) years.
- Persons currently or formerly employed or supervised by the Respondent or its affiliates.
- Board members within the Respondent's organization.
- Relatives of any of the above.

The Department will attempt to contact the three (3) references provided by the Vendor to complete the Evaluation Questionnaire for references. The total number of references contacted to complete an Evaluation Questionnaire for Past Performance for any response will be three (3). References should be available for contact during normal business hours, 9:00 a.m. – 5:00 p.m., Eastern Time. The Department will attempt to contact each reference by telephone up to three times. The Department will not correct incorrectly supplied information. **Additionally, the Department reserves the right to contact references other than those identified by the Respondent to obtain additional information regarding past performance.**

Change No. 14:

A change to Section 4.9, TAB B, to add the language below:

f) Subcontractor Information

If the Respondent will use subcontractors to provide any of the Services, the Respondent shall provide detailed information for all subcontractors it plans on contracting with to provide any of the Services under the prospective contract. This information shall be provided using **Attachment IX**, "Subcontracting." This information shall, at a minimum, include the following: name, contact information, the service(s) subcontractor will be providing under the prospective contract, the number of years subcontractor has provided services, projects of similar size and scope to the Services sought via this ITN the subcontractor has provided, and all instances of contractual default or debarment (as a prime or subcontractor) the subcontractor has had in the past five (5) years.

Change No. 15:

Attachment VI, Pass/Fail Requirement Certification and Non-Collusion Certification, is hereby replaced and attached hereto.

Responses to Written Questions
 FDC ITN-18-010
 Active Global Positioning Satellite (GPS) Electronic Monitoring Services

Question Number	Question	Answer
1	<p>There is a discrepancy between the directions on page 41 for Business/Corporate References and Attachment VII – Vendor’s Reference Form.</p> <p>a) The directions on page 41 imply that the Proposer will have a form “completed and signed <u>by the individual offering the reference</u>, and certified by a notary public.</p> <p>b) Attachment VII – Vendor’s Reference Form states that the Vendor will provide the information for the references and that the Department will attempt to contact the references to complete the Evaluation Questionnaire.</p> <p>Can you please clarify which is correct?</p> <p style="padding-left: 40px;">If a), is there a different form that the Vendor will supply to the references?</p> <p style="padding-left: 40px;">If b), will you please revise the directions on pages 41 and 42 to match the directions on Attachment VII?</p>	<p>Please see Change No. 13 of this Addendum.</p>
2	<p>What is the current contracted daily rate that FL DOC County pays current multi-piece GPS, dedicated account management, Monitoring Center Intervention?</p>	<p>The current contracted daily rates are as follows:</p> <ul style="list-style-type: none"> • For Offenders under the supervision of Community Corrections: \$4.50 per day/per offender. • For Inmates at Community Release Centers: \$4.90 per day/per inmate. • On-Site Installer Fee for FDC-operated facilities is \$1.39, if applicable.
3	<p>Regarding page 10 – Section 2.4 – Service Implementation – the department states that 7,000 active GPS tracking units will be</p>	<p>The 7,000 active GPS tracking units to be implemented include both offenders under the</p>

Question Number	Question	Answer
	implemented in a 6-month implementation schedule. Are these all for DOC or are these for community release centers as well.	supervision of the Department, and inmates who are at Community Release Centers.
4	Regarding page – Section 2.4 – Service Implementation the Department describes a 6-month implementation which would include staff training. Could you please share how many staff would need to be trained and how many locations that would entail?	Upon implementation, approximately 1,588 FDC staff will require training at 25 locations statewide, and approximately 341 contracted Vendor staff (at Vendor-operated Community Release Centers) will require training at 17 locations, statewide.
5	<p>Regarding page 10 – Section 2,4 – the Department is describing an additional 25% in use by each Circuit/Community Release Center. We have two questions about this:</p> <p>a. To confirm, this is shelf inventory above and beyond the units that are being used and they would reside at the specific circuit or community release center?</p> <p>b. Along with the 25% additional inventory, will the vendor would need approximately 8,750 units to initially to support this program or is the Department requiring 10,500 units (see Attachment 1 – Price information Sheet) or is that figure on Attachment 1 to make sure everybody is factored equally?</p>	<p>a. Confirmed.</p> <p>b. The Department requires 8,750 units to initially support the program.</p>
6	Regarding page 15 – GPS-14 – By requiring CDMA and specifically excluding the Global Standard for Mobile Communications (GSM), you are needlessly restricting competitive alternatives. 3G GSM coverage offered by AT&T and T-Mobile in Florida is actually superior to that of CDMA and far superior to the coverage offered in on the older 2G GSM network. FL DOC’s history and frustration with GSM may have come as a result of the current vendor providing two-piece devices that were using 2G GSM at the time that AT&T had begun to decommission 2G towers and upgrade them with 3G service in the State of Florida. Additionally, those devices could only communicate on either AT&T or T-Mobile, not both. As a result, there were significant gaps in 2G service resulting in an increase in the number of “no communication” alerts on the GPS trackers. Tracking devices that utilize 3G GSM capable modems and communicate on both AT&T and T-Mobile	The Department is not excluding the Global Standard for Mobile (GSM); however, we are requiring the capability to communicate on the Verizon network. The current Vendor provides access to both the GSM (AT&T, T-Mobile) and CDMA (Verizon) networks. Currently, 99.6% of all offender/inmate GPS tracking devices communicate on the Verizon network. Communication loss accounts for less than 12% of all alarms generated annually statewide. Additionally, the Department issues all probation and Community Release Center staff Verizon cell phones. The Department’s current state term cell phone contract with Verizon allows for free unlimited mobile-to-mobile communication

Question Number	Question	Answer
	<p>automatically and without switching devices offer far superior performance and coverage when compared to 2G GSM and CDMA networks. We respectfully request that this requirement be amended to allow those devices that communicate on multiple 3G GSM (Global Standard for Mobile Communications) networks.</p>	<p>on the Verizon network. This allows the Department's officers to communicate with offenders/inmates free of charge.</p>
7	<p>Regarding page 19 – EQP-2 – item i – Based on the current Florida and national trend that demonstrates fewer and fewer households using landlines we do not understand why a landline is needed? This is a competitively restrictive requirement and we respectfully ask it be removed. Even with landline service in current residences, many are VoIP, which does not handle data reliably and in fact the current vendor had issues with those types of services being used to communicate back to the servers. Further, in the Background and Statement of Purpose the ITN states “<i>As a Department, we cannot require an Offender or Inmate to purchase and maintain their own personal cell phone or landline as a condition of the electronic monitoring program or as a condition of supervision.</i>” Yet the requirement in the ITN is for a landline solution to download data from the receiver. Would FL DOC consider other means of secondary communication such as via the Internet?</p>	<p>This requirement has been removed. Please see Change No. 8 of this Addendum.</p>
8	<p>Regarding sections EQP-02 & EQP-03 - The Department has specifically described the multi-piece solution that they are currently using from the incumbent, which is unique in the field and restricts the introduction of new technologies. The last time this was bid in 2010, vendors were able to bid a one-piece GPS solution as long as it met the Department's requirements. In fact, the contract was initially awarded to a vendor that had offered a one-piece device! The requirements of the ITN don't allow for a single-piece solution or a solution that deviates from what is currently being used. We respectfully ask the the Department open up the competition to include companies offering the latest technology systems that have been proven more reliable and cost effective but also meet the requirements of the ITN, e.g., two-way voice communication, battery life, etc.</p>	<p>These requirements will remain as written in the ITN. Please refer to the multi-piece justification outlined in Section 2.2, Statement of Purpose.</p>

Question Number	Question	Answer
9	<p>Regarding page 24 – Section 3.8/Page 26 – item CMC-18 – Contractor Monitoring Center Requirements – This has to do with <i>“The Contractor’s Monitoring Center staff shall triage predetermined alarm notifications, including responding to alarms with direct telephone contact with the Offender/Inmate for resolution as defined by the Department”</i> and <i>“The Contractor’s Monitoring Service shall include the capability to administer a phone call by a live staff person in the Monitoring Center in response to designated alarm notifications.”</i></p> <p>a. Could you please share with us how many alarm notifications require monitoring center intervention per month and how many calls do the incumbents monitoring center attempt? In other words, (due to the call tree that exists as part of the FL DOC protocol) a single alarm may require multiple calls on the same alarm until someone from FL DOC verbally acknowledges receipt of the alarm. We would like to know the following:</p> <p>b. How many alarms per month require a direct phone call?</p> <p>c. How many calls does it take for MC staff to get an acknowledgement from the Department?</p> <p>d. How many alarms require a call to the offender?</p> <p>e. How many different alarms require a call to the FL DOC staff?</p> <p>f. Are there any alarms that require a call to the offender and FL DOC staff?</p> <p>g. If so how many alarms require call to both?</p>	<p>a. The protocols for alarm notifications are identified as restricted. Please refer to Section 2.7 of the ITN, regarding how to obtain copies of the restricted information.</p> <p>b. During the month of July 2017, approximately 11,000 direct phone calls were made by Monitoring Center (MC) staff.</p> <p>c. The amount of calls required varies, depending on the size of the call tree. The MC Staff will call each staff member on the call tree twice and continue going through the call tree until an acknowledgment is received.</p> <p>d. There are nine (9) different alarm types that require a call to the offender.</p> <p>e. Only alarms that do not clear within the designated protocol times, and are not acknowledged via text message by an on-call Officer, require a call to the Department’s staff.</p> <p>f. No, there are not any alarms that require a call to both the offender and the Department’s staff.</p> <p>g. N/A</p>
10	<p>Regarding page 25 – items CMC-05/06 – Is this describing the duplicate computers/storage that make up the web-based user interface? If not, please clarify what you are referring to?</p>	<p>CMC-05 refers to an intentional data redundancy in the case of a failure, not limited to the web-based interface. CMC-06 refers to a second, fully functional, and fully staffed monitoring center.</p>
11	<p>Regarding page 26 – item CMC-20 – On average, how many officers/staff are included in a single call tree for an alarm and do the number of FL DOC staff (officers, supervisors, managers) increase on the severity of the alarms (i.e. inclusion zone vs. low battery)</p>	<p>The amount of officers/staff included in a single call tree varies depending on the size/population of the Circuit. There could be as few as five (5) or as many as 15 people in a call tree.</p>

Question Number	Question	Answer												
12	<p>Regarding page 31 – Section 3.12.1 – On-Site Contracted Staff - We have several questions regarding this section:</p> <ul style="list-style-type: none"> a. The Department is saying that the vendor “shall” have on-site EM staff. Does the incumbent currently have this staff at your community release centers? b. Are the 16 staff members that you describe both full and part time vendor staff? c. Are they spread across the five (5) Department designated Community Release Centers or are at some other community release centers? d. How many installs/enrollments do you currently have or anticipate having per week at these sites? e. How many removals do you currently have or anticipate having per week? 	<ul style="list-style-type: none"> a. Yes, the incumbent has on-site staff at the five (5) Department-operated Community Release Centers that currently have electronic monitoring. b. Yes, both full and part-time staff are included. Full-time staff would work 40 hours per week, while part-time staff would work 20 hours per week. c. There are currently five (5) full-time and three (3) part-time staff on-site (see detailed list below). The Vendor will not be required to provide staff on-site at the remaining Department-operated Centers until the electronic monitoring program is implemented at those centers. <table border="1" data-bbox="1270 748 1850 1008"> <thead> <tr> <th>Location</th> <th>Number of Positions</th> </tr> </thead> <tbody> <tr> <td>Panama City</td> <td>1 FTE</td> </tr> <tr> <td>Kissimmee</td> <td>1.5 FTE</td> </tr> <tr> <td>St. Pete</td> <td>1.5 FTE</td> </tr> <tr> <td>Ft. Pierce</td> <td>1 FTE</td> </tr> <tr> <td>Miami North</td> <td>1.5 FTE</td> </tr> </tbody> </table> <ul style="list-style-type: none"> d. The average number of enrollments is 110 per week statewide, for an average of 22 at each Center. e. The average number of removals is 26 per week statewide, for an average of 5 at each Center. 	Location	Number of Positions	Panama City	1 FTE	Kissimmee	1.5 FTE	St. Pete	1.5 FTE	Ft. Pierce	1 FTE	Miami North	1.5 FTE
Location	Number of Positions													
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Ft. Pierce	1 FTE													
Miami North	1.5 FTE													
13	<p>Regarding page 34 – Section 3.13 – Litigation-Related Testimony – Could you please share how often the current vendor has performed testimony for Circuit Court, States Attorney’s Office, Public Defenders Office, FCOR and other judicial entities regarding electronic monitoring within the calendar year of 2017?</p>	<p>To date in the 2017 calendar year, the incumbent Vendor has received 53 requests to appear in court.</p>												

Question Number	Question	Answer
14	Regarding page 41 – b) Narrative/Record of Past Experience - This has to do with “ <i>it is a mandatory responsiveness requirement that the Vendor has at least three (3) years of business/corporate experience within the last five (5) years providing 2,500 or more active GPS electronic monitoring devices within a single contract to correctional, criminal justice or law enforcement agencies. located within the United States.</i> ” While we understand that past experience is important, limiting past relevant experience to agencies in the U.S. unnecessarily restricts competition. Experience with criminal justice or law enforcement agencies on a global basis is directly relevant and in many cases serves to bring new capabilities to the Department. We respectfully request that the Department consider international experience, as well as domestic experience with criminal justice or law enforcement agencies to fulfill this requirement.	Please see Change No. 12 of this Addendum.
15	Regarding page 41 – b) Narrative/Record of Past Experience – item iii – it would appear that you are asking for all customers (current and past) that we have serviced in the last three (3) years. Is that accurate?	Yes, this is accurate.
16	Regarding page 42 – item Tab D – a) Acknowledge acceptance of each requirement – Are you asking the vendor to acknowledge each service area or the individual items within a particular section (i.e. 3.6 Equipment specifications) or individual line items within (i.e. EQP-04 – Shipping of Equipment) with a brief point by point description on how we meet the requirement?	The Vendor shall acknowledge acceptance of each individual requirement or indicate any changes or modifications that they suggest to each requirement in accordance with Section 4.9, TAB D, of the ITN.
17	Will the State identify the vendor that asked each group of questions?	No, the questions and answers posted to the Vendor Bid System (VBS) do not include the name of the Vendor(s) who submitted the questions.
18	What is the average length of stay on GPS for each offender group?	The average length of stay for offenders on electronic monitoring is approximately 20 months. The average length of stay for inmates is approximately five (5) months.

Question Number	Question	Answer
19	How many alarms/alerts does the Vendor Monitoring center handle vs. the States' Command center per month? What are the current protocols required by the current Vendor Monitoring Center to follow on alarms?	The Department does not operate a "Command Center" to handle GPS alarm notifications. Please see the Answer to Question #9.a., regarding restricted information.
20	<u>Rules, Regulations and Governance- 3.2.7 (pg. 13)</u> Will the state provide the Department's Procedure 206.007, "User Security for Information Systems in writing?	The Department's Procedure 206.007, User Security for Information Systems, is identified as "restricted." Please see the Answer to Question #9.a., regarding restricted information.
21	<u>Program Management Service Area 3.3.1 (pg. 14)</u> Will the state provide detailed information on how Analytics is currently being used with the current vendor? If no current analytical data is being provided by the vendor at this time, will the State provide its vision on how it would like to use Analytics within the department in the future?	This requirement has been removed. Please see Change No. 4 of this Addendum.
22	<u>GPS-08.d (pg. 15)</u> <i>System shall be capable of the following: receive and display pre-defined and free-form text messages from the Contractor's system.</i> Will the State consider revising this requirement if a vendor is able to provide true, live, two/three-way voice communication 247//365 via single-unit, GPS device? In this scenario, officers and Monitoring Center staff can speak directly to the offender, via the device, at any time so there would be no need for text message capabilities.	No, this requirement will remain as written in the ITN.
23	<u>GPS-14 (pg. 15)</u> <i>The system shall have the capability to communicate wirelessly on the Code Division Multiple Access (CDMA) cellular network using Verizon Wireless as the primary cellular carrier.</i> By requiring a specific cellular network and provider, the State will limit the number of qualified vendors who can participate in this ITN. Will the State consider revising this requirement to allow accept proposals from	Please see the Answer to Question # 6.

Question Number	Question	Answer
	vendors that utilize other, nationally relevant and comparable telecom providers such as AT&T? Understanding the State’s desire to ensure adequate cellular communications coverage, the State could consider requiring vendors to provide cellular coverage information in their proposal.	
24	<u>EQP10 (pg. 22)</u> Will the State please provide the number of lost/damaged devices for the past 12 months (clarifying lost bracelets vs. GPS units)?	The approximate numbers of lost/damage devices for the past 12 months are as follows: <ul style="list-style-type: none"> • 168 Receiver/Dialers lost • 206 Transmitters lost • 252 Receiver/Dialers damaged • 24 Transmitters damaged
25	<u>PMI-004 (pg. 23)</u> How many months has the current vendor not met this PMI and had to pay the State the “Amount at Risk?”	There have been no financial consequences imposed against the current Vendor under the current Contract.
26	<u>PMI-003 (pg. 24)</u> How many times has the current vendor not met this PMI and had to pay the State the “Amount at Risk?”	Please see the Answer to Question #25.
27	<u>PMI-005 (pg. 26)</u> How many months has the current vendor not met this PMI and had to pay the State the “Amount at Risk?”	Please see the Answer to Question #25.
28	<u>PMI-006 (pg. 29)</u> How many months has the current vendor not met this PMI and had to pay the State the “Amount at Risk?”	Please see the Answer to Question #25.
29	<u>Contractor Staff (pg.31)</u> Will the State provide detail in regards to staffing requirements at each required location? We respectfully request the break-down of how	Please see the Answer to Question #12 (b) and (c) for staffing information. Assigned duties for these positions may be found in Section 3.12.1 of the ITN.

Question Number	Question	Answer
	many employees are assigned to each location, number of hours worked per week, and a description of their assigned duties.	
30	<p><u>Contractor Staff (pg.31)</u></p> <p>Will the State please explain what is the anticipated duties of the 4 Account Representatives? What will be the assigned full time duties for this staff?</p>	Please see Change No. 10 of this Addendum.
31	<p><u>Contractor Staff (pg.31)</u></p> <p>It is assumed that the account manager and account reps are not be provided on site space or to be located/positioned on site as they are not included in the on-site contracted staff section following. Is it correct that the account management team is to be located off site? As such what if any are the requirements of the office(s)? What are the requirements of work? If these employees of the contractor are efficient in their work and are made available as required 100% of the time, is there a prohibition on their use for other purposes?</p>	<p>The Contract account manager and account representatives are not required to be on-site, but must be located in Florida, as per Section 3.12.1 of the ITN.</p> <p>Yes, there is a prohibition on their use for other purposes. Per Section 3.12, Contractor Staff, the Account Management Team shall be solely dedicated to the Department. Please see the Answer to Question #30 regarding specific duties.</p>
32	Section 3.2.7 on page 13 states that the Contractor’s system shall adhere to the Department’s Procedure 206.007, “User Security for Information Systems.” These were not available on-line. Can the Department please provide this procedure to the vendors to ensure compliance?	Please see the Answer to Question # 20.
33	Under 3.1, General Description of Services, the Department requires “The Contractor shall provide... all software and hardware required to access the Internet, with the exception of Department personal computers and mobile computing devices.” Please confirm that vendors are not required to provide a web browser such as Internet Explorer to the Department.	This is confirmed.
34	<p>Page 22, EQP-10, second paragraph states that the “Department shall not be held financially responsible for any damaged equipment.”</p> <p>Does this include equipment that has been damaged by the offender? Or is it only equipment that is damaged due to normal wear and tear?</p>	The Department shall not be held financially responsible, or assist in obtaining any reimbursement, for any damaged equipment. This

Question Number	Question	Answer
	If it includes equipment damaged by the offender, will the Department assist the Contractor with obtaining reimbursement from the offender?	includes damage by an offender/inmate, or via normal wear and tear.
35	Will the department consider accepting the electronic copies of the proposals on USB drives rather than CD-ROMs?	Yes, the electronic copies of the proposals may be submitted on USB drives in lieu of CD-ROMs. Content shall not be password protected.
36	<p>There is a discrepancy between the directions on page 41 for Business/Corporate References and Attachment VII – Vendor’s Reference Form.</p> <p>a) The directions on page 41 imply that the Proposer will have a form “completed and signed <u>by the individual offering the reference</u>, and certified by a notary public.”</p> <p>b) Attachment VII – Vendor’s Reference Form states that the Vendor will provide the information for the references and that the Department will attempt to contact the references to complete the Evaluation Questionnaire.</p> <p>Can you please clarify which is correct?</p> <p>If a), is there a different form that the Vendor will supply to the references?</p> <p>If b), will you please revise the directions on pages 41 and 42 to match the directions on Attachment VII?</p>	Please see the Answer to Question # 1.
37	<p>Page 39, 4.8, e) states <i>Submit six (6) searchable electronic copies of the Cost Reply on a CD-ROM</i>. Can you please clarify whether you are looking for six electronic copies to be supplied on ONE CD-ROM, based on the word “a,” or if you are looking six separate CD-ROMs which contain the Cost Proposal?</p> <p>The directions for the Technical Reply imply that you would like six (6) separate CD-ROMs.</p>	The requirement is to submit six (6), separate CD-ROMs with the Cost Reply in searchable, PDF format. Additionally, please see the Answer to Question #35.

Question Number	Question	Answer
38	To be certain that we fully understand, can you please confirm that the six "Service Areas" to be responded to in Tab D are the six bullet points listed under 3.3.1 g) Service Function Oversight and Success? The same areas listed as Sections 3.4, 3.5, 3.6, 3.7, 3.8, and 3.9?	This is confirmed.
39	Regarding the response in Tab D, Service Area Detail Solution, a) do you require a line-by-line acknowledgement acceptance for each requirement within each Service Area? Or is an overall acknowledgement of each Service Area adequate?	Please see the Answer to Question #16.
40	Is the Department aware that there is no Performance Measure for Section 3.5, System User Interface Minimum Requirements? In order to respond fully to this section, should the vendor suggest a performance measure and respond to that suggested measure?	Please see Change No. 6 and Change No. 7 of this Addendum.
41	Can attachments be added to the Proposal? a. Will the Department accept an attachment with contract exceptions, including justifications and suggestions for rewording?	Yes, this information may be included in TAB D, of the Reply. Vendors are also encouraged to submit additional ideas for improvement or cost reductions, and other supplemental materials per Section 4.9, TAB F of the ITN. If any Contract exceptions, justifications, or suggestions are included, the Department reserves the right to negotiate the terms, as per Section 4.5 of the ITN.
42	Is Attachment XI, Subcontracting Form to be returned with the Proposal? If so, under which Tab? If so, is it required if the Vendor will be using no subcontractors?	Please see Change No. 14 to this Addendum.
43	Page 31, 3.12 On-Site Contracted Staff: Can you clarify how many of the 16 On-Site Contracted Staff members will be full-time and how many will be part-time?	The Department anticipates 12 full-time and 7 part-time positions for a total of 15.5 FTEs.
44	<i>Reference ITN Timeline, p.5:</i> "Anticipated Posting of Answers to Submitted Questions: September 19, 2017." a. Should the agency not post all answers to all vendor's questions by September 19, 2017, due to the size and scope of this ITN, please	Please see Change No. 1 to this Addendum.

Question Number	Question	Answer
	consider extending the due date for proposals by at least three (3) weeks from the posting of all answers?	
45	<p><i>Reference ITN Section 1, p.8:</i> “The body-attached component of a multi-piece active tracking system.” <i>Reference ITN Section 3.1, p.12:</i> “...is seeking replies for a multi-piece Active GPS tracking systems that consists of a receiver/dialer that is wirelessly tethered to a transmitter worn on the ankle.”</p> <p>a. The definition of “tether” defines it simply as the ankle worn device, yet the general description seems to refer to a wireless connection between a tracker and the ankle bracelet. Given that a one-piece GPS device is the receiver/dialer and also the secured ankle bracelet, it would not be possible to be tethered or wirelessly connected to itself. Provided that a controlled and secured communication device meets all of the voice, text, and other required functions, will the agency accept a multi-piece system that consists of that communication device used in conjunction with a one-piece GPS device?</p> <p>i. If yes, regarding <i>ITN Section EQP-02, subsection j</i> (p.19), will the agency accept an answer of “N/A” as a one-piece GPS device cannot be tethered to itself?</p>	<p>a. For clarification purposes, the Department has updated the definition of tether. Please see Change No. 2 of this Addendum.</p> <p>It is the Department’s intent to procure a multi-piece, active GPS tracking system that consists of a receiver/dialer that is wirelessly tethered to a transmitter worn on the ankle, as outlined in the Section 2.2 of this ITN.</p>
46	<p><i>Reference ITN Section 2, section in entirety, p.8:</i></p> <p>a. If a vendor proposing an alternate solution to the multi-piece GPS technology requirement, for example, a one piece GPS solution, will the bidder be deemed non-responsive?</p> <p>b. Please explain what the Department will do if they only receive (1) proposal (the incumbent’s) that fully meets the equipment requirements of a tethered two-piece or multi-piece GPS product with both true two way voice communication and text message capability?</p> <p>c. Will the Department cancel and reword the specifications to allow more vendors to be considered? Alternatively, will the Department award to the incumbent a sole source contract?</p> <p>d. Will the awarded vendor be required to provide all new, never before used equipment? If yes, please confirm that the incumbent provider will be required to provide all new transmitters and receiver/dialers?</p>	<p>a. All Replies shall meet the specifications as outlined in this ITN or they will be deemed non-responsive. However, Vendors are encouraged to submit additional ideas for improvement or cost reduction and other supplemental materials, per Section 4.9, TAB F, as part of their Reply.</p> <p>b. Per Section 287.057(5), Florida Statutes (F.S.): “If less than two responsive bids, proposals, or replies for commodity or contractual services purchases are received, the Department or other agency may negotiate on the best terms and conditions. The Department or other agency shall document the reasons that such action is in the best interest of the</p>

Question Number	Question	Answer
	<p>e. Please provide an alert summary report showing the total # of alerts, type of alerts for the month of July 2017 and for the past year July 1, 2016 to June 30, 2017? Bidders would like to know which alerts seem to create the most work for staff.</p> <p>f. Please provide a list of procedures that staff follow upon receipt of alert notification for Tracker away from Anklet, Strap Tamper, Low Batteries & Exclusion / Inclusion Zones? Please include timeframes.</p> <p>g. What is the preferred method of notification of alerts to officers (Email, Text or Phone Call)?</p> <p>h. Are there any scenarios that either currently exist or could exist under this contract that would require a vendor to install and remove ankle bracelets? If so, what would the approximate # of these type of actions be per month? Where would they take place?</p> <p>i. Please disclose the current electronic monitoring equipment used by type and model name. Please include all types of equipment used to monitor and supervise offenders under the Florida Department of Corrections. Is there any other technology in use besides GPS Tracking Services?</p> <p>j. Has the agency ever utilized any one-piece GPS devices since the start of this current contract?</p> <p>k. Does the agency currently utilize any one-piece GPS devices?</p> <p>l. Has the agency received any price reductions for one-piece and two-piece GPS devices utilized since the start of the current contract? If yes, please provide the price reductions and subsequent current pricing for any devices used.</p>	<p>state in lieu of resoliciting competitive sealed bids, proposals, or replies.”</p> <p>c. Please see the Answer to b., above.</p> <p>d. Please see Change No. 8 of this Addendum.</p> <p>e. Please see Exhibit #1 of this Addendum.</p> <p>f. The protocols for alarm notifications are identified as “Restricted.” Please refer to Section 2.7 of the ITN, regarding how to obtain copies of restricted information.</p> <p>g. The preferred method is text message.</p> <p>h. Yes, this scenario could occur during the transition of a new Contract. The Department is unable to determine numbers and locations until a formal transition plan is proposed and approved under a resulting Contract. Proposed transition plans will be reviewed and discussed during the Negotiation Phase of this procurement.</p> <p>i. The current electronic monitoring equipment is a 3M Two Piece GPS Offender Tracking System. This is the only technology currently used to track offenders/inmates by the Department. The model information can be viewed at the following website: https://www.3m.com/3M/en_US/company-us/all-3m-products/~3M-Two-Piece-GPS-Offender-Tracking-System?N=5002385+3292225327&rt=rud</p> <p>j. No, the Department has not contracted to use any one-piece devices.</p> <p>k. No, the Department does not currently utilize any one-piece GPS devices.</p> <p>l. The current Contract (C2745), with all subsequent Amendments, which includes pricing information, can be found on the Florida Department of Financial</p>

Question Number	Question	Answer
		Services (DFS), Florida Accountability Contract Tracking System (FACTS) website, at: https://facts.fldfs.com/Search/ContractDetail.aspx?AgencyId=700000&ContractId=C2745
47	<p><i>Reference ITN Section 2.2, p.9:</i> “The fact that the multi-piece system has built in two-way voice communication resolves this communication issues with the Offender/Inmate population....The decrease in alarms can be directly attributed to the ability to immediately communicate with the Offender/Inmate, thus allowing the monitoring center staff to promptly address non-compliance, provide instructions, and ultimately modify Offender/Inmate behavior.”</p> <p>a. While using this older type of GPS system does provide voice communications which can be helpful, it does create other alarms that could be deemed as labor intensive, can burden an agency, and can be considered less secure than one piece GPS devices. Will the agency please confirm the following based on using the current two-piece system functionality:</p> <ul style="list-style-type: none"> i. Please confirm as in part described in the ITN, that with the current agency’s used two-piece GPS system, it is the handheld (“body-proximate”) carried GPS tracker that is providing the actual GPS point by point tracking and cellular communications to call in such data and not the secured (“body-attached”) ankle bracelet. ii. Please confirm that under the agency’s current two-piece GPS system, it is the handheld (“body-proximate”) GPS tracker that is the actual device used to communicate via voice and/or text and it is not the (“body-attached”) ankle bracelet secured to the offender that provides any such communication capabilities to the offender, correct? iii. Please confirm that the GPS tracking performed by the agency’s current two-piece GPS system is designed to track the handheld (“body-proximate”) GPS device and 	<ul style="list-style-type: none"> a. i. Confirmed. ii. Confirmed. iii. Confirmed. <p>b. Unobstructed, the approximate range is 150 feet; however, when obstructed, range/distance can vary based on numerous conditions. Therefore, the Department is unable to provide a “range.”</p> <ul style="list-style-type: none"> c. Confirmed. d. Confirmed. e. Confirmed. <p>f. When the offender/inmate is out of range from the body proximate receiver/dialer a “bracelet gone” alarm is generated.</p> <p>g. Approximately 31 offenders/inmates generate one out of range alarm, per day over the past 12 months.</p> <p>h. Please see the Answer to Section g., above.</p> <p>i. Approximately 446 per day for Offenders, and approximately 335 per day for Inmates.</p>

Question Number	Question	Answer
	<p>does not track with GPS points the secured (“body-attached”) transmitter, correct?</p> <p>b. Two-piece designs require offender compliance by mandating the ankle bracelet be in constant proximity/distance of the actual GPS tracker. Please confirm what approximate range/distance must the offender stay within before a “bracelet out of range” (or equivalent) alarm is generated?</p> <p>c. Please confirm that under this two-piece system, when an offender is out of range of the handheld (“body-proximate”) GPS tracker, the (“body-attached”) ankle bracelet is now too far away from the tracker), the offender’s whereabouts are unknown as he/she is no longer being tracked, correct?</p> <p>d. If an out of range alarm is generated, please confirm that the offender cannot receive any communications from the agency such as voice, text, beep, or vibration via the secured (“body-attached”) ankle bracelet, correct?</p> <p>e. Please confirm that when an Offender/Inmate is out of range from the handheld (“body proximate”) GPS tracker, the agency is unable to communicate in any way with the Offender/Inmate using the current GPS two-piece system, correct?</p> <p>f. Please confirm that when an Offender/Inmate is out of range from the handheld (“body proximate”) GPS tracker, if the Offender/Inmate tampers, cuts or removes the ankle bracelet, no alarm for those actions would be generated, correct?</p> <p>g. How many Offender/Inmates generate an “out of range” (where the bracelet is now too far away from the handheld “body proximate” GPS tracker) alarm each day over the last 12 months?</p> <p>h. How many “out of range alarms” (where the “body attached” ankle bracelet is now too far away from the handheld “body proximate” GPS tracker) are generated each day over the last 12 months?</p> <p>i. How many overall alarms are generated on a daily basis over the last 12 months?</p>	
48	<p><i>Reference ITN Section 2.2, p.9:</i> “the services shall include a multi-piece active GPS tracking system...” <i>Reference ITN Section 3.1, p.12:</i></p>	<p>a. Please see the Answer to Question # 46.a.</p> <p>b. No, the Department will not consider removing this requirement.</p>

Question Number	Question	Answer
	<p>“The Florida Department of Corrections is seeking replies for a multi-piece Active GPS tracking system that consists of a receiver/dialer that is wirelessly tethered to a transmitter worn on the ankle.”</p> <p>a. Two-piece designs are the original and arguably oldest form of GPS technology used today—whereas it is factual that nationally the industry and agencies overwhelmingly utilize one-piece GPS systems. Will the agency allow all other vendors in the industry to offer their one-piece GPS devices provided they offer alternate, latest, state of the art functionality? Alternatively, will these bidders be deemed not responsive?</p> <p>b. As GPS tracking is not a requisite function of the body attached transmitter, this creates a public safety risk when the offender separates from the GPS tracking “body proximate” receiver/dialer. With this concern in mind, will the agency remove the requirement for the receiver/dialer to be tethered to the transmitter?</p>	
49	<p><i>Reference ITN Section 2.4, p.10:</i></p> <p>“The Contractor must have the capability to provide all equipment and implement service delivery as described herein on an agreed-upon date between the Contractor and Department, however, this date shall be no later than January 1, 2018. After the execution of a Contract resulting from this ITN, the Department will allow an approximate 6-month implementation period, including delivery of equipment and training of Department staff.”</p> <p>a. How many DOC staff would need to be trained during the transition period? Where does training typically take place and what is the staff capacity per training site?</p>	<p>Please see the Answer to Question # 4. The Department will provide a training location depending on the number of staff in that area that require training.</p>
50	<p><i>Reference ITN Section 2.4, p.10:</i></p> <p>“In addition, any Vendor proposing services under this ITN shall have the capability of providing an additional twenty-five percent (25%) of GPS units in use by each Circuit/Community Release Center(s), overnight, upon email request of the Department’s Contract Manager, or designee.”</p> <p>a. Please confirm that the vendor must provide 25% spare equipment allotment as a component of the daily rate. Does this percentage apply to all inventory?</p> <p>b. Does the incumbent provider currently provide any value-added monitoring type services beyond standard automated alert</p>	<p>a. Confirmed. Yes, this percentage applies to all inventory.</p> <p>b. Yes, the incumbent Vendor provides MC intervention which includes calls to the offenders/inmates for alarm notification resolution. Additionally, the incumbent Vendor provides phone calls to Officers during call tree escalations. However, these services should not be considered</p>

Question Number	Question	Answer
	notification by email or text? This includes any phone calls to officers or offenders?	value-added as they are requirements of the current Contract.
51	<p><i>Reference ITN Section 2.5, p.11:</i> “It is anticipated that the initial term of the Contract resulting from this ITN shall be for a five (5) year period. At its sole discretion, the Department may renew the Contract for up to an additional five (5) years.”</p> <p>a. Given that the core function of this ITN involves technology, and arguably technology advances occur regularly, coupled with the Department using a device that is known to be at least seven (7) years old, will the agency consider lowering the term of the contract to less than five (5) years?</p>	a. No, the Department will not consider revising this requirement. Any Contract resulting from this ITN will include the flexibility to accommodate future changes in technology.
52	<p><i>Reference ITN Section 3.1, p. 12:</i> “No deviations from the minimum specifications shall be permitted without the prior written approval of the Department.”</p> <p>a. If a vendor proposing an alternative two-piece GPS solution that is different conceptually than the two-piece GPS technology that department uses now, will the bidder be deemed non-responsive?</p>	a. Yes, the Department will review alternative solutions, as long as they meet the requirements of the ITN.
53	<p><i>Reference ITN Sections 3.2.6, 3.2.7, 3.2.8, and 3.2.9, p.,13, sections in entirety:</i></p> <p>a. Please confirm that all of these sections relate to information that must be used, shared, and communicated within the United States.</p> <p>b. Please confirm that internationally-owned companies are not compliant with these regulations and would therefore be deemed nonresponsive.</p>	<p>a. Confirmed.</p> <p>b. The Department cannot confirm this statement. Any company, who meets the requirements of the ITN, regardless of whether they are internationally-owned, may be found responsive, provided that all Department data remains within the United States, per Section 3.2 of the ITN.</p>
54	<p><i>Reference ITN 3.3.1, p.14:</i> “e) Analytics – Compile, maintain, and produce statistical information, related to GPS services, which the Department can use to make changes, and improvements, in the delivery of services.”</p> <p>a. Does the Department currently receive this service from the incumbent provider?</p> <p>b. If yes, please provide examples of this capability to ensure bidders are able to offer a continuity of services.</p>	<p>a. No, please see Change No. 4 of this Addendum.</p> <p>b. N/A</p>

Question Number	Question	Answer
55	<p><i>Reference ITN Section 3.2.5, p.13:</i> “The Contractor shall comply with the provisions of the Americans with Disabilities Act. This includes provisions referencing both employment and public service agencies (Titles I and II), as well as any other applicable provision.”</p> <p>a. What components of the vendor’s solution (for example web application, mobile application, receiver/dialer) must be meet this requirement?</p>	<p>All provisions within the Americans with Disabilities Act that relate to any component of the Vendor’s solution, must be met.</p>
56	<p><i>Reference ITN Section 3.2.7, p.13:</i> “The Contractor’s system shall adhere to the Department’s Procedure 206.007, ‘User Security for Information Systems.’”</p> <p>a. Please provide this information or a link to the referenced standard, as this information is not available via a web search.</p>	<p>a. This information is considered “restricted.” Please see the Answer to Questions 9.a.</p>
57	<p><i>Reference ITN Section 3.2.9, p.13:</i> “The Contractor shall be responsible for complying with all pertinent aspects of the Criminal Justice Information System (CJIS) Security Policy (CSP) throughout the duration of any resultant Contract.”</p> <p>a. This referenced policy is 217 pages long. Please identify which aspects of this policy the Department considers “pertinent.”</p>	<p>a. The Department does not anticipate the use, storage, or transmission of Criminal Justice Information (CJI) in relation to the services requested. As a result, the CJIS Security Policy (CSP) is unlikely to apply. If the use of CJI becomes a component of the services rendered, all aspects of the CSP would apply.</p>
58	<p><i>Reference ITN Specification GPS-05, p.14:</i> “The system shall provide for Offender/Inmate enrollments, scheduling, activations, and deactivations to be performed via direct telephone request (password accessible) to the Monitoring Center when Department staff do not have immediate access to an internet connection.”</p> <p>a. Does the current provider offer enrollments, scheduling, activations, and deactivations to be performed via direct telephone request?</p> <p>b. Please provide the percentage of enrollments, scheduling, activations, and deactivations that are performed contractor via phone, email, or fax.</p>	<p>a. Yes.</p> <p>b. This information is unavailable, as the current Vendor does not track that information, nor does the Department.</p>
59	<p><i>Reference ITN Specification GPS-08, p.15:</i> “The system shall...provide true two-way voice communication; and...receive and display pre-determined and free form text messages from the Contractor’s system.”</p>	<p>a. The requirements outlined in GPS-08 will remain as written.</p>

Question Number	Question	Answer
	a. Will the agency remove the word “shall” and replace with “should,” thus allowing for more current and alternative technologies to be offered?	
60	<p><i>Reference ITN Specification GPS-10, p.15:</i> “The system shall have the capability to provide, at a minimum, one alternate location tracking technology in the absence of GPS.”</p> <p>a. Is the equipment currently used by the Department capable of providing at least one alternate location tracking technology in the absence of GPS?</p> <p>i. If yes, please identify each alternate location tracking technology.</p>	a. Yes, the current Vendor’s tracking technology provides cellular tower-based tracking.
61	<p><i>Reference ITN Specification GPS-14, p.15:</i> “The system shall have the capability to communicate wirelessly on the Code Division Multiple Access (CDMA) cellular network using Verizon Wireless as the primary cellular carrier.”</p> <p>a. Please provide bidders with an understanding of this requirement. What are the cellular coverage needs of the agency that demands a specific cellular network?</p> <p>b. Please confirm that the current two-piece design in use by the agency utilizes the CDMA network on Verizon.</p> <p>c. Please confirm that agency would not allow the current vendor’s one-piece GPS device, that may not utilize the CDMA network using Verizon, to qualify as responsive for the current two-piece requirement.</p> <p>d. This ITN has a five (5) year term with a five (5) year extension. However, this section requires that the system utilize the CDMA network using Verizon which will not be available for use past 2022. Will the agency change the term of this award to less than five (5) years as it would seem no one would be compliant with this contract by 2022?</p>	<p>a. Please see the Answer to Question #23.</p> <p>b. Confirmed.</p> <p>c. Please see Change No. 5 of this Addendum, and the Answer to Question #23.</p> <p>d. No, the Term of Contract outlined in Section 2.5 will remain as written. Please see Change No. 5 of this Addendum.</p>
62	<p><i>Reference ITN PM-001, p.16:</i> “The Vendor shall provide Training to Department Staff”</p> <p>a. Beyond the listed expectation for this performance measure, please clarify if there is a specific minimum quantity of Department staff that will require training on a quarterly basis.</p>	Please see the Answer to Question #4.
63	<i>Reference ITN PM-002, p.16:</i>	a. Confirmed.

Question Number	Question	Answer
	<p>“PM-002: The web-based system shall be accessible and available; System uptime shall be no less than 99.9999%.”</p> <p>a. Please confirm that downtime does not include scheduled maintenance or upgrade activities.</p> <p>b. Please confirm that downtime is defined as the monitoring system being unable to store or process monitoring data.</p>	<p>b. Downtime is defined as the inability to access the Vendor's web-based software application, from any internet-enabled device.</p>
64	<p><i>Reference ITN Specification SUI-03, p. 16:</i></p> <p>“System software shall provide a built-in case management system that allows for the entry of narrative-style notes by Department staff and/or the Contractor’s monitoring center staff. These notes will be used as documentation of steps taken to resolve Offender/Inmate alarms.”</p> <p>a. Please provide more information on providing a built in case management system, as case management systems themselves are large and complex systems (field character limits, reporting capabilities, audit trail capabilities, etc.) that usually take on their own procurement process.</p>	<p>a. We anticipate the case management system will provide officers with narrative style notes that have been entered by the MC staff regarding alarms, and document phone calls with offenders/inmates. It also should allow Officers to add their own supplemental notes regarding actions taken to resolve alarm notifications.</p>
65	<p><i>Reference ITN Specification EQP-01, p. 17:</i></p> <p>“The Contractor shall provide only equipment that meets the highest levels of ruggedness, durability, and performance available, when considering the following: operating temperature, stored temperature range, temperature cycling, shock and vibration, waterproofing, operating humidity range, stored humidity range and tamper resistance.”</p> <p>a. Does the Department require the receiver/dialer to be waterproof to allow bathing and swimming with the device to a depth of 15 feet?</p>	<p>a. No, this is not a requirement of the ITN.</p>
66	<p><i>Reference ITN Performance Measurement Sections (3.4.1, p.16; 3.6.1, p.23; 3.7.1, p.24; 3.8.1, p.26; and 3.9.1, p.29):</i></p> <p>a. How are the Performance Measures “Risk Values” determined throughout ITN?</p> <p>b. Please confirm performance measure risk values are negotiable during negotiation phase of ITN process.</p> <p>c. Please provide the number of Performance Measure Failures the incumbent has been accessed and what the total financial consequence has been during the current contract and within the last 12 months.</p> <p>d. Please specify the service areas in which the incumbent provider was penalized.</p>	<p>a. The financial consequences are determined based on the priority/significance of the Performance Measure associated with the services to be completed.</p> <p>b. Yes, the financial consequences may be discussed during the Negotiation Phase of the ITN.</p> <p>c. Please see the Answer to Question # 25.</p> <p>d. N/A</p>

Question Number	Question	Answer
67	<p><i>Reference ITN Specification EQP-02, p. 18:</i> “k. The receiver/dialer shall have onboard processing and the ability to store inclusion/exclusion zone information, schedules and rules;” a. This feature is patented by the incumbent provider; no other equipment in the industry can meet this requirement. Please confirm that the Department will accept a solution in which schedules are stored within the contractor’s host system.</p>	<p>a. No, it’s the Department’s understanding that this assertion is false. The Department is statutorily required to provide active GPS monitoring, which includes onboard processing, and the storage of data on the device itself. Accordingly, the specification EQP-02(k) will remain as written.</p>
68	<p><i>Reference ITN Specification EQP-01, p. 18:</i> “h. All equipment shall be the latest technology currently in use by the Contractor;” a. Please confirm that the incumbent provider, if responding to this ITN, shall be required to have equipment that is “latest technology currently in use by the Contractor.” b. Please confirm that if a vendor’s latest technology currently in use is a one-piece GPS device that does not provide for “true two-way voice communication” and does not provide the ability to “receive and display pre-defined and free form text messages” that vendor would be deemed non-responsive and not meet the mandatory requirements of this ITN, correct.</p>	<p>a. Bid specification EQP-01(h) has been removed from the ITN. Please see Change No. 8 of this Addendum. b. N/A</p>
69	<p><i>Reference ITN Specification EQP-02 et al, p.18 (this question also applies to all other sections that may be similar in nature, for example Specification EQP-03, p.19-20):</i> a. Please confirm that if the agency allows for vendors to respond with a one-piece GPS system, then an answer of “N/A” for will be accepted for those requirements that are not applicable to a one-piece system.</p>	<p>a. Please see the Answer to Question #46.a.</p>
70	<p><i>Reference ITN Specification EQP-02, p. 19:</i> “The receiver/dialer shall acquire GPS within five (5) minutes when placed in an outdoor open air environment;” a. Receiver/dialers now included in a one-piece GPS systems can acquire GPS in less than a minute, and GPS collection speed has improved drastically over the last 10 years by comparison. Would the agency by comparison find that a vendor’s device taking up to five (5) minutes to acquire GPS be satisfied that this is of the “latest technology?”</p>	<p>a. Please see Change No. 8 of this Addendum.</p>
71	<p><i>Reference ITN Specification EQP-02, p. 19:</i></p>	<p>a. No, these requirements will remain as written.</p>

Question Number	Question	Answer
	<p>“m. The receiver/dialer shall have two-way voice communication and the ability to dial pre-programmed telephone numbers; and n. The receiver/dialer shall have the capability to receive telephone calls while blocking the display of the incoming telephone number. o. The receiver/dialer shall have the capability to receive and display text message notifications.” a. Will the agency change the “shall” to a “should” to allow for a more competitive bidding environment?</p>	
72	<p><i>Reference ITN Specification EQP-05, p.21:</i> “The Contractor shall provide an AC adapter suitable for vehicle chargers at no charge.” a. Please specify approximate quantity of Vehicle AC Adapters needed.</p>	a. An adapter is required for all units in service.
73	<p><i>Reference ITN Specification EQP-08, p.21:</i> “Upon approval by the Department’s Contract Manager, the Contractor may furnish upgraded equipment with improved surveillance technology, at no additional cost to the Department.” a. Does the Department set any expectations about the provision of new or upgraded equipment to commence the new contract that will result from this ITN?</p>	a. Please see the Answer to Question # 46.d.
74	<p><i>Reference ITN Specification EQP-10, p.22:</i> “The Contractor shall provide the Department an allowance towards lost or stolen equipment. The allowance shall be equal to five percent (5%) of the total annual cost of the Contract to the Department.” a. How many transmitters have been reported lost by month over the last 24 months? b. What is the current replacement costs that the agency has had to pay over the last 24 months for these transmitters? c. How many handheld (“body proximate”) GPS tracking devices have been reported lost by month over the last 24 months? d. What is the current replacement costs that the agency has had to pay over the last 24 months for these handheld (“body proximate”) GPS trackers? e. How many transmitters have been reported damaged by month over the last 24 months? f. What is the current replacement costs that the agency has had to pay over the last 24 months for these transmitters?</p>	<p>a. 426 transmitters were reported lost over the last 24 months, which averages approximately 18 per month. b. The Department has not paid any associated costs. c. 524 GPS receiver/dialers were reported lost over the last 24 months, which averages to approximately 22 per month. d. The Department has not paid any associated costs. e. 59 transmitters were damaged over the last 24 months, which averages between 2-3 per month.</p>

Question Number	Question	Answer
	<p>g. How many handheld (“body proximate”) GPS tracking devices have been reported damaged by month over the last 24 months?</p> <p>h. What is the current replacement costs that the agency has had to pay over the last 24 months for these handheld GPS trackers?</p>	<p>f. The Department has not paid any associated costs.</p> <p>g. 725 GPS tracking devices were damaged over the last 24 months, which averages to approximately 30 per month.</p> <p>h. The Department has not paid any associated costs.</p>
75	<p><i>Reference ITN Specification MON-01, p.23:</i> “The System shall provide an alarm notification to the Offender/Inmate’s receiver/dialer when the tether is lost between the transmitter and receiver/dialer. The alarm notification shall be reported to the Department immediately, but not longer than 5 minutes after the alarm processing has expired per mutually agreed upon Contractor response protocols via email, text messaging or by telephone.”</p> <p>a. How many offenders generate this alarm on a daily basis over the last 12 months?</p> <p>b. How many alarms are generated on a daily basis over the last 12 months?</p>	<p>a. Approximately 31 offenders/inmates generate this alarm on a daily basis, based on information over the last 12 months.</p> <p>b. Please see the Answer to Question #46.i.</p>
76	<p><i>Reference ITN Specification MON-03, p.23:</i> “The System shall provide an alarm notification to the Offender/Inmate when the Offender/Inmate is late returning home from an approved absence or leaves home when unscheduled. The alarm notification shall be reported to the Department immediately, but not longer than 5 minutes after the alarm processing has expired per mutually agreed upon Contractor response protocols via email, text messaging or by telephone.”</p> <p>a. During the site visit and pre proposal conference, it was shown that the CRCs do not use a base unit device that includes Radio Frequency (RF) technology. Please explain how the incumbent provider currently meets this section requirement to send an alarm if the individual is not home at a certain time.</p> <p>b. How many offenders generate this alarm daily over the last 12 months?</p> <p>c. How many of these alarms are generated daily over the last 12 months?</p>	<p>a. This is accomplished by creating inclusion zones and assigning a curfew to each zone.</p> <p>b. Approximately 29 offenders generated this alarm on a daily basis during the past 12 months.</p> <p>c. Approximately 279 of these alarms were generated per day during the past 12 months.</p>

Question Number	Question	Answer
77	<p><i>Reference ITN Specification MON-05, p.24:</i> “The System shall provide an alarm notification when jamming and/or shielding of the GPS signal is detected. The alarm notification shall be reported to the Department immediately, but not longer than 5 minutes after the alarm processing has expired per mutually agreed upon Contractor response protocols via email, text messaging or by telephone.”</p> <p>a. Does the current two-piece GPS system provide notification when jamming or shielding of the GPS signal is detected?</p>	<p>a. This is not a requirement under the current Contract.</p>
78	<p><i>Reference ITN Section 3.8, p.24:</i> “The Contractor’s Monitoring Center staff shall triage predetermined alarm notifications, including responding to alarms with direct telephone contact with the Offender/Inmate for resolution as defined by the Department. If the Contractor’s Monitoring Center staff are unable to resolve alarm notifications, the Contractor’s monitoring center shall escalate alarms to Department staff for handling.”</p> <p>a. Please describe the “predetermined alarm notifications” established with the current vendor. b. Has the current vendor been providing this service over this entire current contract period? c. Is the agency paying more for this service since the start of the current contract term in 2012?</p>	<p>a. The protocols for alarm notifications are identified as “restricted.” Please refer to Section 2.7 of the ITN, regarding how to obtain copies of the restricted information. b. Yes. c. No, these services are provided in the current Contract’s per diem pricing. Please see the Answer to Question # 46.I.</p>
79	<p><i>Reference ITN Specification CMC-01, p.24:</i> “The Contractor’s place of business and monitoring center service facilities used for this program shall be located within the Unites States of America. The Contractor’s primary monitoring center shall be capable of uninterrupted operation 24/7/365. This includes all systems, hardware and software, and communications and building support services such as electrical power.”</p> <p>a. Please confirm that the Contractor’s place of business and monitoring center service facilities used for this program is defined as the principle owner’s location.</p>	<p>Yes, the Vendor’s place of business and MC service facilities used for the services listed in this ITN, may be the principle owner’s location.</p>
80	<p><i>Reference ITN Specification CMC-06, p.25:</i> “The Contractor shall have a secondary (backup) Monitoring Center capable of providing full operational functions in the event the primary Monitoring Center is disabled. The secondary Monitoring Center shall</p>	<p>Yes, the secondary monitoring center must be staffed, or the ability to be staffed immediately, based upon need.</p>

Question Number	Question	Answer
	<p>be located a sufficient distance from the primary center, such that it is unlikely to be adversely affected by a manmade or natural event or loss of electrical or communications services that would disable the primary Monitoring Center.”</p> <p>a. Does the secondary monitoring center have to be staffed?</p>	
81	<p><i>Reference ITN Specification CMC-07, p.25:</i> “The Contractor shall have a secondary (backup) Monitoring Center capable of providing full operational functions in the event the primary Monitoring Center is disabled. The secondary Monitoring Center shall be located a sufficient distance from the primary center, such that it is unlikely to be adversely affected by a manmade or natural event or loss of electrical or communications services that would disable the primary Monitoring Center.”</p> <p>a. Does the current vendor meet this requirement? b. Does the agency ever conduct on-site visits to validate the backup monitoring center is not subcontracted out?</p>	<p>a. Yes, the current Vendor meets the requirement specified in CMC-07.</p> <p>b. No, the Department has only visited the current Vendor’s primary monitoring site.</p>
82	<p><i>Reference ITN Specification CMC-15, p.25:</i> “The Contractor’s Monitoring Center shall provide an initial response to predetermined statewide alarm notifications to troubleshoot and resolve the notifications, per established protocols, as agreed to by both the Department and the Contractor.”</p> <p>a. Please provide the list of “predetermined statewide alarm notifications” in use. b. Please provide the number, or average number, of alarms requiring live monitoring center responses under this section on a daily basis over the last 12 months.</p>	<p>a. Please see the Answer to Question # 78.a.</p> <p>b. There was 471 alarms (including Community Corrections and Community Release Centers) requiring live monitoring center responses over the last 12 months.</p>
83	<p><i>Reference ITN Specification CMC-18, p.26:</i> “The Contractor shall provide immediate notification via telephone, cellular telephone, text message, and email 24 hours a day, seven (7) days a week to designated Department staff when an alarm notification is generated. The Contractor’s Monitoring Service shall include the capability to administer a phone call by a live staff person in the Monitoring Center in response to designated alarm notifications.”</p> <p>a. Please provide the list of alarms that require immediate notification as defined. b. Please provide the number of alarms that are responded to as defined on a daily basis over the last 12 months.</p>	<p>a. Please see the Answer to Question # 78.a.</p> <p>b. Please see the Answer to Question # 82.b. Also, please see Exhibit 1 of this Addendum.</p>

Question Number	Question	Answer
84	<p><i>Reference ITN Specification REP-01, p.26:</i> “At a minimum, the system shall provide data using extensible markup (XML) tags as defined by the Justice XML workgroup and approved by the Department.”</p> <p>a. Please provide the specification and date of the document.</p>	<p>This requirement has been removed. Please see Change No. 9 of this Addendum.</p>
85	<p><i>Reference ITN Specification REP-03, p.27:</i> “At a minimum, the system shall allow the Department to generate the following “canned” reports directly from the system database through the secure internet site.”</p> <p>a. Please provide a list of all reports generated by the incumbent provider by report type and name.</p>	<p>The following reports are generated by the current Vendor:</p> <p>Case Management Reports: Offender Profile, Resolved, Unresolved</p> <p>Equipment Reports: Device Battery, Device Call History, Enrollments & Discharges, Equipment Shipped, Equipment Summary, Hardware Tracking, Incomplete Offender Hardware Assignment, Offender Charge History, Offender Hardware Assignment History, Pending Activation/Deactivation, Recall Report, Returns Report, Spare Equipment, System Usage, Tracking Device Equipment Detail, Voice Call Log</p> <p>Notification Reports: Alarm Notifications, Contact Action History, Escalations, Monthly Notification Detail, Notification Breakdown, Offender Violation Notification, Offender Violation Notification Detail</p> <p>Rule Reports: Rules in Violation, Rules Schedule Exceptions, Rules with Grace, Rules w/o Actions, Temp Schedules, Zone Report</p> <p>Software Usage Reports: EM Manager Users, Enabled Contacts, Enabled Offenders, Event History, Home Address Not Geo-Coded, My Offenders Points not Reviewed, Offender Points Geo-Coded, Offender Type, Offender’s Points not Reviewed, Offender’s Points View Dates, Offenders w/o Pictures, Officer and Contact Comparison, Sentencing Report, Usage by User</p>

Question Number	Question	Answer
		<p>Tools Reports: Call Tree Detail, Call Tree Summary, Move Offender Report</p> <p>Violation Reports: My Offender Violations, Offender Violation Summary, Offender Violations, Violation Breakdown, Violation Message Response History</p>
86	<p><i>Reference ITN Specification REP-03, p.28:</i> “Data Fields/Entry Exceptions Report: The system shall provide the Department the ability to generate a report that identifies all data fields currently in use and identifying any incomplete or missing data entry.” a. Please define the term “all data fields.”</p>	<p>a. “All data fields” refers to all fields listed in Section 3.5, Requirement SUI-01, of the ITN.</p>
87	<p><i>Reference ITN Specification REP-04, p.29:</i> “Ad Hoc Reports: The Contractor shall provide the Department ad hoc reports upon request of the Contract Manager, or designee.” a. During the past contract term, how many reports has the Department requested from the incumbent provider? b. How many reports did the incumbent provider offer in the past contract term?</p>	<p>a. The Department does not track Ad Hoc Report requests it sends to the current Vendor. b. Please see the Answer to a., above.</p>
88	<p><i>Reference ITN Section 3.12.1, p.31:</i> “The Account Management Team shall be comprised, at a minimum, of five (5) full-time positions, located in Florida and solely dedicated to the Department. The Account Management Team shall include one (1) account manager position and four (4) account representatives’ positions.” a. Does the additional CRC (16) onsite contracted staff include the (5) full time account management team? b. Does the incumbent vendor currently provide staff onsite at each CRC location? c. How many total staff does the incumbent vendor currently provide to the Department? d. Please list the names and work locations of current GPS vendor staff supporting this contract.</p>	<p>a. No. b. No, only at the five (5) Department-operated CRC locations. c. Four (4) Account Managers and 6.5 Installers d. The locations of the current Vendor’s staff supporting the Contract are as follows: <ul style="list-style-type: none"> ● Two (2) Account Representatives work in Tallahassee. ● One (1) Account Manager and one (1) Account Representative work in Tampa. e. Please see the Answer to Question #88.d., above.</p>

Question Number	Question	Answer
	<p>e. Please describe how many positions are currently provided by the current vendor under this section and their respective titles and locations.</p> <p>f. Has this number of staff provided by the current provider increased since the start of this current contract award?</p> <p style="padding-left: 20px;">i. If yes, how many staff have been added over what time duration (over years is fine).</p> <p style="padding-left: 20px;">ii. If yes, is the agency paying an increase in daily rate as a result of increase in staff provided?</p> <p>g. Related to On-Site Contracted Staff, please answer the following:</p> <p style="padding-left: 20px;">i. How many contracted staff is currently being provided?</p> <p style="padding-left: 20px;">ii. Please advise where these staff are located.</p> <p style="padding-left: 20px;">iii. Are these additional contracted staff being provided at additional costs?</p> <p style="padding-left: 20px;">iv. If yes, what is the increase in daily rate/costs for the additional staff?</p>	<p>f. Yes, the number of staff has increased since the current Contract was awarded.</p> <p style="padding-left: 20px;">i. One (1) additional staff member was added during the current Contract.</p> <p style="padding-left: 20px;">ii. No, there was not an increase in daily rate as a result of the increase in staff.</p> <p>g. i. 6.5 positions are currently being provided for a total of eight (8) staff.</p> <p style="padding-left: 20px;">ii. Please see the Answer to Question #29.</p> <p style="padding-left: 20px;">iii. Yes.</p> <p style="padding-left: 20px;">iv. The per diem price for on-site electronic staff is \$1.39 daily, based on maximum number of work release and center work assignment beds and the maximum number of calendar days.</p>
89	Please confirm that as part of this response, vendors are required to provide 16 on-site contracted staff members at the start of the contract.	At the start of the Contract, the Vendor will be required to provide on-site staff at the Department-operated Community Release Centers where funding has been allocated for electronic monitoring. Currently, those locations are Panama City, Kissimmee, St. Pete, Ft. Pierce, and Miami North CRC. If an additional appropriation is provided, the Department intends to implement monitoring at additional Department-operated centers, and at that time, the Vendor will be required to provide on-site staff.
90	<p><i>Reference ITN Section 3.13, p.34:</i></p> <p>“The Contractor shall make available qualified personnel to provide testimony as requested or subpoenaed.”</p>	a. Reimbursement rates vary, as they are determined by each Judicial Circuit (State Attorney’s

Question Number	Question	Answer
	<p>a. What are the current reimbursement rates for judicial testimony?</p> <p>b. Please provide the number of subpoenas requested in the past 12 months under the current contract.</p> <p>c. Have these requests been primarily handled by the current Contractor’s Account Management Team or others within the Contractor’s organization?</p>	<p>Office or Public Defender’s Office). The Department does not provide reimbursement.</p> <p>b. Please see the Answer to Question #13.</p> <p>c. Requests for subpoenas are currently handled by the Vendor’s Account Management Team.</p>
91	<p><i>Reference ITN Section 3.16.1, p.35:</i></p> <p>“If the Department determines that the Contractor has failed a Performance Measure, Contractor will be sent a formal contract communication.”</p> <p>a. Has the current provider ever been sent a formal contract communication under this section?</p> <p style="padding-left: 40px;">i. If yes, please list the number and reasons for the contractor having failed a performance measure.</p>	<p>a. No, the current Vendor has not been sent a formal contract communication, as described in Section 3.16.1.</p>
92	<p><i>Reference ITN Section 3.16.3, p.36:</i></p> <p>“Repeated instances of failure to meet the Performance Measures or to correct deficiencies may, in addition to the imposition of Financial Consequences, result in the determination of Breach of Contract, and/or termination of the Contract in accordance with Section 5.27.3, Termination for Cause.”</p> <p>a. Has the current vendor had any repeated instances of failure to meet performance measures or corrected deficiencies?</p> <p style="padding-left: 40px;">i. If yes, please list the number of time and reasons.</p>	<p>a. No, the current Vendor has not had any repeated instances of failure to meet performance measures or to correct deficiencies.</p>
93	<p><i>Reference ITN Section 3.18, p.36:</i></p> <p>“During the term of any Contract resulting from this ITN, the Department may unilaterally require, by written order, changes altering, adding to, or deducting from the Contract specifications, if such changes are within the general scope of the Contract.”</p>	<p>a. Please see the Answer to Question # 46.I.</p>

Question Number	Question	Answer
	<p>a. Has the department ever made an equitable adjustment in the contract price as it relates to this section?</p>	
94	<p><i>Reference ITN Section 4.5, p.38:</i></p> <p>“Including alternate provisions or conditions to this solicitation may result in the Reply being deemed non-responsive to the solicitation. However, as this is an ITN, the Department reserves the right to negotiate the best terms and conditions if determined to be in the best interests of the state.”</p> <p>a. It is in the best interest of the State financially to allow for alternatives to the requirements especially related to the type of GPS equipment. The fewer proposal submissions can correlate to overpaying for services. Will the Department consider allowing for alternative solutions?</p> <p>b. As discussed during the pre-bid meeting, concerns were raised by multiple vendors that this entire ITN is built around a two-piece GPS solution that is provided by only one known vendor, 3M Electronic Monitoring. 3M is the known incumbent for this contract. There are specifications throughout the entire ITN that can only be met by this one vendor. In the interest of not just competition, but also to seek and receive the latest and most technologically advanced services available, will the agency consider eliminating the mandate for this two-piece design as specified and open up the entire ITN for the best available GPS services offered?</p>	<p>a. Please see the Answer to Question # 48.a.</p> <p>b. The Department will not consider eliminating the mandate for the two-piece design, as specified in the ITN. Please refer to Section 2.2 of the ITN for reasons regarding this requirement.</p>
95	<p><i>Reference ITN Section 4.7.a, p.38:</i></p> <p>“All data generated, used, or stored by Vendor pursuant to the prospective Contract will reside and remain in the United States and will not be transferred outside of the United States;”</p> <p>a. Please confirm that this specification requires that all data cannot be communicated internationally.</p> <p>b. Please confirm that “data” described in this specification includes account related email content.</p>	<p>a. Confirmed.</p> <p>b. Confirmed.</p> <p>c. Confirmed.</p>

Question Number	Question	Answer
	c. Please confirm that “data” described in this specification includes account related financial information.	
96	<p><i>Reference ITN Section 4.7.b, p.38:</i></p> <p>“All services provided to the State of Florida under the prospective Contract, including monitoring center or other help services, will be performed by persons located in the United States;”</p> <p>a. Please clarify if the term “located” used in this section is to be interpreted as pertaining to (1.) someone whose personal legal address or registered business address is located in the U.S., or (2.) a person who happens to be physically located in the U.S. at the time said service was provided?</p> <p>b. Please confirm that “all services” as described in this section include financial, managerial, and executive leadership services provided by the vendor organization’s senior leadership team and principle owners.</p>	<p>a. The requirement of Section 4.7. b), refers to a Vendor whose physical location, and registered business address, are both located within the United States, throughout the term of any resulting Contract.</p> <p>b. Confirmed, that these services are included in as much as they are provided to the Department, specifically.</p>
97	<p><i>Reference ITN Section 4.9, p.41:</i></p> <p>“list of names known to the Vendor of any Department employees having a direct or indirect financial interest in the Vendor’s company. An indirect financial interest means a financial interest in the Vendor’s company by a member of a Department employee’s immediate family.”</p> <p>a. Has the current vendor provided a list of names known to the Vendor of any Department employees having a direct or indirect financial interest in the Vendor’s company since the start of the contract?</p> <p>i. If yes, please provide the name(s) and respective title(s) of Department Employee(s) that have or current has a direct or indirect financial interest in the Vendor’s company.</p>	<p>a. No, the current Vendor has not provided any names of Department employees as having a direct or indirect financial interest in the Vendor’s company.</p> <p>i. N/A</p>
98	<p><i>Reference ITN Section 4.9, TAB E, p.43:</i></p> <p>“To ensure a complete and successful transition that can provide GPS electronic monitoring services for FDC, the new Vendor will document a</p>	<p>a. Please see the Answer to Question #49.</p> <p>i. Please see Exhibit # 2 of this Addendum.</p>

Question Number	Question	Answer																																		
	<p>transition plan. The transition plan outlines key activities that must be completed while working with the Department and current Vendor(s) during the transition period.”</p> <p><i>Please also reference ITN Attachment II, p.64-65</i></p> <p>a. Excluding the Department operated Community Release Centers, how many of the Department’s officers, staff, and administration will require initial training on the Contractor’s equipment and software offering?</p> <p> i. What is the breakdown of Department staff that will require training by Circuit?</p> <p> ii. Will trainings be required at a single Circuit office location or multiple locations? (1) If multiple, please provide a breakdown of locations by Circuit.</p> <p>b. Will Community Corrections offenders be required to report to a specific Department office location for transition and installation of the Contractor’s device?</p> <p>c. There are currently 5 Department operated Community Release Centers. How many Department staff will require training at these locations? i. What is the breakdown of Department staff requiring training by Community Release Center?</p> <p>d. Will the new Contractor be required to provide training to the 17 various Vendor operated Community Release Center locations?</p> <p> i. What is the breakdown of Vendor staff requiring training by Community Release Center?</p> <p> ii. Following the completion of training, will the Vendor operated Community Release Centers perform the transition and installation activities of the new Contractor’s devices, or will this be the sole responsibility of the new Contractor?</p> <p>e. Will Community Corrections offenders be required to report to a specific Department office location for transition and installation on the Contractor’s device?</p>	<p>ii. Trainings will be required at a single location per Circuit.</p> <p>b. The offenders will report to their assigned Probation Office within each Circuit.</p> <p>c. The approximate number of staff who will need training at the Community Release Centers are as follows:</p> <table border="1" data-bbox="1272 513 1814 769"> <thead> <tr> <th>Location</th> <th>Number of Staff</th> </tr> </thead> <tbody> <tr> <td>Panama City</td> <td>13</td> </tr> <tr> <td>Kissimmee CRC</td> <td>18</td> </tr> <tr> <td>St. Pete</td> <td>20</td> </tr> <tr> <td>Ft. Pierce</td> <td>15</td> </tr> <tr> <td>Miami North</td> <td>22</td> </tr> </tbody> </table> <p>d. Yes.</p> <p> i. Below is a list of the Vendor-operated Community Release Centers and approximately number of staff who will need training:</p> <table border="1" data-bbox="1272 987 1814 1453"> <thead> <tr> <th>Location</th> <th>Number of Staff</th> </tr> </thead> <tbody> <tr> <td>Tomoka CRC (285)</td> <td>12</td> </tr> <tr> <td>Tomoka CRC (290)</td> <td>20</td> </tr> <tr> <td>Shisa West</td> <td>18</td> </tr> <tr> <td>Time for Freedom</td> <td>26</td> </tr> <tr> <td>Goodwill, Suncoast</td> <td>37</td> </tr> <tr> <td>TTH Kissimmee</td> <td>21</td> </tr> <tr> <td>TTH Tarpon Springs</td> <td>14</td> </tr> <tr> <td>TTH Bartow</td> <td>11</td> </tr> <tr> <td>TTH Dinsmore</td> <td>23</td> </tr> <tr> <td>BOA Bradenton</td> <td>15</td> </tr> </tbody> </table>	Location	Number of Staff	Panama City	13	Kissimmee CRC	18	St. Pete	20	Ft. Pierce	15	Miami North	22	Location	Number of Staff	Tomoka CRC (285)	12	Tomoka CRC (290)	20	Shisa West	18	Time for Freedom	26	Goodwill, Suncoast	37	TTH Kissimmee	21	TTH Tarpon Springs	14	TTH Bartow	11	TTH Dinsmore	23	BOA Bradenton	15
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99	<p data-bbox="281 776 919 805"><i>Reference ITN Section 4.11, subsection C, p. 50:</i></p> <p data-bbox="281 824 1176 919">“At the conclusion of negotiations, the Department will issue a written request for best and final offer(s) to one or more of the Vendors with which the negotiation team has conducted negotiations.”</p> <p data-bbox="281 938 1176 1032">a. Please define the composition of the Negotiation Team, including number, names, and titles of individuals that will participate in this aspect of solution evaluation.</p>	<p data-bbox="1239 776 1877 870">The Negotiation Team has not yet been finalized. This information may be requested and received subsequent to the date Replies are due.</p>														
100	<p data-bbox="281 1076 709 1105"><i>Reference ITN Section 5.8, p.56:</i></p> <p data-bbox="281 1125 1209 1451">“Where activities produce original writing, sound recordings, pictorial reproductions, drawings or other graphic representation and works of any similar nature, the Department has the right to use, duplicate and disclose such materials in whole or in part, in any manner, for any purpose whatsoever and to have others acting on behalf of the Department to do so. If the materials so developed are subject to copyright, trademark, or patent, legal title and every right, interest, claim or demand of any kind in and to any patent, trademark or copyright, or application for the same, will vest in the State of Florida, Department of State for the exclusive use and benefit of the state. Pursuant to Section</p>	<p data-bbox="1239 1076 1919 1268">If the Vendor develops materials for the Department as part of a Contract, and those materials are subject to copyright, trademark, or patent, the Vendor must receive written consent of the Florida Department of State, prior to use of the materials, elsewhere.</p>														

Question Number	Question	Answer
	<p>286.021, F.S., no person, firm or corporation, including parties to the resulting contract, shall be entitled to use the copyright, patent, or trademark without the prior written consent of the Department of State.”</p> <p>a. Please clarify the intent of this requirement. Does this requirement mean that if the contractor develops any patents specific to this program the contractor is restricted from sharing new technologies with other community corrections programs?</p>	
101	<p>Page 9 - 2.2 Statement of Purpose</p> <p>Qualified Vendors shall have at least three (3) years of business/corporate experience within the last five (5) years providing 2,500 or more active GPS electronic monitoring devices within a single contract to correctional, criminal justice or law enforcement agencies located within the United States.</p> <p>SuperCom respectfully suggests the above requirement will significantly restrict the vast majority of the vendor community from being able to compete in this ITN. In order to increase visibility to new technology and the competitive environment for this ITN, we kindly ask for the following considerations:</p> <ul style="list-style-type: none"> ● Lower the unit count from 2,500 to 1,000 ● Include Passive GPS and House Arrest to be counted along with Active GPS units to meet the minimum unit experience ● Allow international references ● Allow Vendors to use their resellers’ references (A manufacture using the end-user customer of one of their resellers) ● Allow the vendor to meet the 2,500 unit Active GPS electronic monitoring device requirement from contracts that are not with correctional, criminal justice or law enforcement agencies 	<p>The requirements outlined in Section 2.2 of the ITN will remain as written.</p>
102	<p>Pg. 11 –Section 2.5 Term of Contract</p> <p>It is anticipated that the initial term of the Contract resulting from this ITN shall be for a five (5) year period. At its sole discretion, the Department may renew the Contract for up to an additional five (5) years. The renewal shall be contingent, at a minimum, on satisfactory</p>	<p>Any Contract resulting from this ITN may be renewed for up to five (5) years or portions thereof, in accordance with Section 287.057(13), F.S. Renewals may be completed in full years, multiple</p>

Question Number	Question	Answer
	<p>performance of the Contract by the Contractor as determined by the Department, and subject to the availability of funds. If the Department desires to renew the Contract resulting from this ITN, it will provide written notice to the Contractor no later than 60 days prior to the Contract expiration date.</p> <p>How will renewals be awarded? Are these 5, 1-year renewal options?</p>	<p>years, or not at all, but may not exceed the five (5) year renewal option.</p>
103	<p>Pg. 17 – 3.6 Equipment Specifications</p> <p>a. The Contractor shall be the owner of the electronic monitoring equipment and the GPS tracking software and not a reseller or subcontractor. The Contractor SHALL NOT subcontract GPS tracking devices or equipment, monitoring center services, training, help desk facility and/or the Contractor's Account Management positions;</p> <p>The State has expressed their desire for Vendors to partner in order to meet both the experience and technical requirements. Can you please elaborate on how this section does not impede upon the ability for Vendors to partner?</p>	<p>Per Section 5.6 of the ITN, the Vendor may, only with prior written consent of the Department, enter into written subcontracts for the delivery or performance of services as indicated in the ITN. Please see Change No. 8 of this Addendum.</p>
104	<p>Page 19 - Receiver/Dialer Requirements</p> <p>i. The receiver/dialer shall have the ability to download location and alarm information via landline in areas with cellular communication issues. If connected to a standard telephone or power line, the receiver/dialer shall have internal surge protection on both the telephone line and power source;</p> <p>Is this to be included as a separate line item or inclusive in the daily rate? How many of the landline units were deployed on a daily average over the last 12 months?</p>	<p>This requirement has been removed. Please see Change No. 8 of this Addendum.</p>
105	<p>Pg. 9 - 3.5 System User Interface Minimum Requirements</p> <p>The system shall provide a mobile application of the Contractor's web-based software for use by Department staff with mobile computing devices (i.e., smartphone, tablets). The mobile application shall be</p>	<p>It is the Department's current requirement to have a mobile application. However, Vendors are encouraged to submit additional ideas for improvement or cost reductions, and other supplemental materials per Section 4.9, TAB F of the response.</p>

Question Number	Question	Answer
	<p>available on both the Apple and Android operating systems and connect via Wi-Fi or a cellular network.</p> <p>Will the State accept a mobile optimized web application? The benefits of this approach are numerous while providing the same type of functionality; ex. support for numerous types of phones/tablets and mobile operating systems to include IOS and Android.</p>	
106	<p>Billing</p> <p>Please provide the last 24 months of the current vendor's billing statements.</p>	Please see Exhibit #3 of this Addendum.
107	<p>Price</p> <ul style="list-style-type: none"> • What is the current Active Daily Rate? • What is the current Shelf Overage Rate? • For the current contract, what is the cost per device for loss and damage that exceeds any loss and damage coverage provided by the current vendor? • Does the current vendor provide allowances for lost and damaged equipment? If so, what is arrangement? • What percentage of equipment was lost or damaged over the last 12 months? 	<ul style="list-style-type: none"> • Please see the Answer to Question # 2. • The current shelf overage rate is 25% of the active units. • There are no current costs per device for loss and damage that exceeds any loss and damage coverage provided by the current Vendor. • Current contract requires the Contractor to provide the Department an allowance towards lost, stolen and damaged equipment. The allowance shall be equal to five percent (5%) of the total annual cost of the Contract to the Department. This will be determined by taking the total annual Departmental costs of the Contract and multiplying that amount by 5%. The result of this calculation will be the dollar amount that the value of lost, stolen or damaged equipment must exceed before a liability is attributed to the Department. • 2.96%
108	<p>Penalties/Fines</p> <p>Has the State charged the current vendor for any penalties and/or fines under the current contract? If so, how many times, what were they for and how much was charged to the vendor?</p>	Please see the Answer to Question # 25.

Question Number	Question	Answer
109	<p>Bidding Entity</p> <p>Can the bidder, its parent company and subsidiaries of the bidder be considered as one bidding entity?</p>	<p>Yes, the Vendor, its parent company, and its subsidiaries may be considered as one bidding entity.</p>
110	<p>Current Vendor</p> <p>Who is the current contract holder; 3M, ProTech Monitoring or a different legal entity? If it is a different legal entity, please provide details on the entity.</p>	<p>The current Vendor is 3M Electronic Monitoring, Inc.</p>
111	<p>Pg. 56 - 5.7 Insurance</p> <p>The Vendor(s) shall obtain insurance to cover those liabilities which are necessary to provide reasonable financial protection for the Vendor and the Department under any Contract resulting from this ITN. This shall include, but is not limited to, workers' compensation, general liability, and property damage coverage. The Department must be an additional named insured on the Vendor's insurance related to the Contract. Upon the execution of any Contract resulting from this ITN, the Vendor shall furnish the Department's Contract Manager, or designee, with written verification of such insurance coverage. Such coverage may be provided by a self-insurance program established and operating under the laws of the State of Florida. The Department reserves the right to require additional insurance where appropriate.</p> <p>Will the State please provide the exact types of insurance and coverage levels required for this contract?</p>	<p>The Department does not have specific amounts that are required. The Vendor is responsible for obtaining an appropriate amount of insurance coverage, of such type, and with such terms and limits, as may be reasonably associated with the services outlined in the ITN.</p>

REVISED
ATTACHMENT VI – PASS/FAIL REQUIREMENT CERTIFICATION
AND NON-COLLUSION CERTIFICATION
FDC ITN-18-010

1. Business/Corporate Experience

This is to certify that the Vendor has at least five (5) years of business/corporate experience with appropriately experienced management and at least three (3) years of business/corporate experience, within the last five (5) years, in the provision of GPS electronic monitoring services providing 2,500 or more active GPS electronic monitoring devices within a single contract to correctional, criminal justice or law enforcement agencies. To ensure the bidding entity is qualified to serve Inmate and Offender populations, the Vendor(s), whether responding independently, as a partnership, as a joint venture, or with a response that proposes utilization of subcontractor(s), must collectively have at least five (5) total years of business/corporate experience with appropriately experienced management and at least three (3) total years of business/corporate experience within the last five (5) years, providing 2,500 or more active GPS electronic monitoring devices within a single contract to correctional, criminal justice or law enforcement agencies.

2. Prime Vendor

This is to certify that the Vendor will act as the prime Contractor to the Department for all services provided under the Contract that results from this ITN.

3. Performance Bond

This is to certify that the Vendor is able to demonstrate their ability to meet the performance bond requirements. prior to execution of a Contract, the Respondent will deliver to the Department a performance bond or irrevocable letter of credit in the amount equal to the lesser of \$2,000,000.00 or the average annual price of the Contract (averaged from the initial five (5) year Contract term pricing). The bond or letter of credit will be used to guarantee at least satisfactory performance by Respondent throughout the term of the Contract (including renewal years).

4. Reply Bond

This is to certify that the Respondent will deliver to the Department a Reply bond or check in the amount of \$325,000. The check/bond ensures against a Vendor's withdrawal from competition subsequent to their submission of a Reply.

5. Meets Legal Requirements

This is to certify that the Respondent's proposed offering and all services provided under the Contract will be compliant with all laws, rules and other authority applicable to providing the services including, but not limited to, Florida's Open Government laws (Article I, Section 24, Florida Constitution, Chapter 119, F.S.).

6. MyFloridaMarketPlace Registration and Transaction Fee

Respondent is registered, or will agree to register, in MFMP before execution of the prospective Contract. SEE PUR 1000, SECTION 14. The 1% transaction applies to this Contract and is detailed in PUR 1000.

7. Statement of No Inducement:

This is to certify that no attempt has been made or will be made by the Vendor to induce any other person or firm to submit or not to submit a Reply with regard to this ITN. Furthermore this is to certify that the Reply contained herein is submitted in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other non-competitive Reply.

8. Statement of Non-Disclosure:

This is to certify that neither the price(s) contained in this Reply, nor the approximate amount of this Reply have been disclosed prior to award, directly or indirectly, to any other Vendor or to any competitor.

9. Statement of Non-Collusion:

This is to certify that the prices and amounts in this Reply have been arrived at independently, without consultation, communications, or agreement as to any matter relating to such prices with any other Vendor or with any competitor and not for the purpose of restricting competition.

Dated _____ day of _____ 2017.

Name of Organization: _____

Signed by: _____

Print _____

Being duly sworn deposes and says that the information herein is true and sufficiently complete so

Subscribed and sworn _____ day of _____ 2017.

Personally _____ OR Produced _____ Type of Identification _____

Notary Public: _____

My Commission Expires: _____

EXHIBIT 1
Alert Summary Report
June 2017

Rule	Totals
Grand Totals	
AC Power Disconnect	32
Base Unit Tamper	0
Base Unit Battery	1
Body Tamper	0
Bracelet Battery	326
Bracelet Gone	3910
Caller ID Violation	0
Device Unable To Connect	1477
Exclusion Zone	1181
In Charger	176
Inclusion Zone	2700
Motion No GPS	2036
Device Battery	538
Device Tamper	47
Phone Line Disconnect	40
Strap Alarm	380
Avg. Number of Offenders: 4958.93	Grand Totals 12844

EXHIBIT 1
Alert Summary Report
May 2017

Rule	Totals
Grand Totals	
AC Power Disconnect	14
Base Unit Tamper	1
Base Unit Battery	0
Body Tamper	0
Bracelet Battery	387
Bracelet Gone	4172
Caller ID Violation	0
Device Unable To Connect	1110
Exclusion Zone	1258
In Charger	170
Inclusion Zone	2732
Motion No GPS	1953
Device Battery	565
Device Tamper	58
Phone Line Disconnect	32
Strap Alarm	358
Avg. Number of Offenders: 4939.3	Grand Totals 12810

EXHIBIT 1
Alert Summary Report
April 2017

Rule	Totals
Grand Totals	
AC Power Disconnect	13
Base Unit Tamper	0
Base Unit Battery	0
Body Tamper	0
Bracelet Battery	249
Bracelet Gone	3711
Caller ID Violation	0
Device Unable To Connect	1044
Exclusion Zone	1244
In Charger	105
Inclusion Zone	2478
Motion No GPS	1958
Device Battery	548
Device Tamper	26
Phone Line Disconnect	19
Strap Alarm	351
Avg. Number of Offenders: 4933.97	Grand Totals 11746

EXHIBIT 1
Alert Summary Report
March 2017

Rule	Totals
Grand Totals	
AC Power Disconnect	9
Base Unit Tamper	0
Base Unit Battery	0
Body Tamper	0
Bracelet Battery	300
Bracelet Gone	3838
Caller ID Violation	0
Device Unable To Connect	1004
Exclusion Zone	1302
In Charger	114
Inclusion Zone	2586
Motion No GPS	2095
Device Battery	576
Device Tamper	27
Phone Line Disconnect	12
Strap Alarm	344
Avg. Number of Offenders: 4916	Grand Totals 12207

EXHIBIT 1
Alert Summary Report
February 2017

Rule	Totals
Grand Totals	
AC Power Disconnect	16
Base Unit Tamper	0
Base Unit Battery	0
Body Tamper	0
Bracelet Battery	242
Bracelet Gone	3464
Caller ID Violation	0
Device Unable To Connect	1079
Exclusion Zone	1066
In Charger	87
Inclusion Zone	2387
Motion No GPS	1882
Device Battery	578
Device Tamper	24
Phone Line Disconnect	23
Strap Alarm	299
Avg. Number of Offenders: 4961.44	Grand Totals 11147

EXHIBIT 1
Alert Summary Report
January 2017

Rule	Totals
Grand Totals	
AC Power Disconnect	20
Base Unit Tamper	0
Base Unit Battery	1
Body Tamper	0
Bracelet Battery	384
Bracelet Gone	3845
Caller ID Violation	0
Device Unable To Connect	1264
Exclusion Zone	1180
In Charger	139
Inclusion Zone	2658
Motion No GPS	2290
Device Battery	502
Device Tamper	23
Phone Line Disconnect	27
Strap Alarm	361
Avg. Number of Offenders: 4933.7	Grand Totals 12694

EXHIBIT 1
Alert Summary Report
December 2016

Rule	Totals
Grand Totals	
AC Power Disconnect	14
Base Unit Tamper	1
Base Unit Battery	0
Body Tamper	0
Bracelet Battery	287
Bracelet Gone	3949
Caller ID Violation	0
Device Unable To Connect	1102
Exclusion Zone	1207
In Charger	136
Inclusion Zone	2743
Motion No GPS	2360
Device Battery	659
Device Tamper	22
Phone Line Disconnect	20
Strap Alarm	301
Avg. Number of Offenders: 4903.43	Grand Totals 12801

EXHIBIT 1
Alert Summary Report
November 2016

Rule	Totals
Grand Totals	
AC Power Disconnect	15
Base Unit Tamper	0
Base Unit Battery	0
Body Tamper	0
Bracelet Battery	341
Bracelet Gone	3709
Caller ID Violation	0
Device Unable To Connect	1051
Exclusion Zone	1200
In Charger	144
Inclusion Zone	2665
Motion No GPS	2063
Device Battery	639
Device Tamper	27
Phone Line Disconnect	7
Strap Alarm	373
Avg. Number of Offenders:	
4871.79	Grand Totals 12234

EXHIBIT 1
Alert Summary Report
October 2016

Rule	Totals
Grand Totals	
AC Power Disconnect	73
Base Unit Tamper	0
Base Unit Battery	3
Body Tamper	0
Bracelet Battery	358
Bracelet Gone	3877
Caller ID Violation	0
Device Unable To Connect	1275
Exclusion Zone	1098
In Charger	184
Inclusion Zone	2828
Motion No GPS	1959
Device Battery	708
Device Tamper	34
Phone Line Disconnect	43
Strap Alarm	414
Avg. Number of Offenders: 4842	Grand Totals 12854

EXHIBIT 1
Alert Summary Report
September 2016

Rule	Totals
Grand Totals	
AC Power Disconnect	19
Base Unit Tamper	1
Base Unit Battery	0
Body Tamper	0
Bracelet Battery	345
Bracelet Gone	3802
Caller ID Violation	0
Device Unable To Connect	852
Exclusion Zone	1143
In Charger	109
Inclusion Zone	2656
Motion No GPS	2089
Device Battery	642
Device Tamper	33
Phone Line Disconnect	12
Strap Alarm	360
Avg. Number of Offenders: 4831.21	Grand Totals 12063

EXHIBIT 1
Alert Summary Report
August 2016

Rule	Totals
Grand Totals	
AC Power Disconnect	42
Base Unit Tamper	0
Base Unit Battery	0
Body Tamper	0
Bracelet Battery	376
Bracelet Gone	4088
Caller ID Violation	0
Device Unable To Connect	705
Exclusion Zone	1303
In Charger	97
Inclusion Zone	2989
Motion No GPS	2218
Device Battery	659
Device Tamper	34
Phone Line Disconnect	47
Strap Alarm	430
Avg. Number of Offenders: 4792.87	Grand Totals 12988

EXHIBIT 1
Alert Summary Report
July 2016

Rule	Totals
Grand Totals	
AC Power Disconnect	34
Base Unit Tamper	1
Base Unit Battery	0
Body Tamper	0
Bracelet Battery	357
Bracelet Gone	4378
Caller ID Violation	0
Device Unable To Connect	779
Exclusion Zone	1272
In Charger	94
Inclusion Zone	2955
Motion No GPS	2168
Device Battery	662
Device Tamper	57
Phone Line Disconnect	38
Strap Alarm	467
Avg. Number of Offenders: 4764	Grand Totals 13262

EXHIBIT 2

Community Corrections Staff Requiring Training by Circuit/Position Type

CIRCUIT	CORRECTIONAL PROBATION SR OFFICER	CORRECTIONAL PROBATION SR SUPERVISOR	CORRECTIONAL PROBATION SPECIALIST	CORRECTIONAL PROBATION SUPERVISOR	TOTAL
Pensacola	44	5	18	10	77
Tallahassee	21	3	11	5	40
Lake City	22	2	10	5	39
Jacksonville	35	4	26	7	72
Tavares	54	5	19	9	87
Clearwater	69	10	24	11	114
Daytona Beach	51	4	18	8	81
Gainesville	25	1	8	5	39
Orlando	51	7	32	13	103
Bartow	40	4	16	13	73
Miami	83	9	34	18	144
Sarasota	33	4	11	5	53
Tampa	88	10	24	12	134
Panama City	32	2	9	6	49
West Palm Beach	40	5	12	8	65
Key West	6	1	2	2	11
Broward	101	7	25	18	151
Sanford	45	4	14	9	72
Ft. Pierce	28	4	8	5	45
Ft. Myers	32	4	14	9	59
Total	900	95	335	178	1,508



3M Electronic Monitoring

1838 Gunn Hwy

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun
Tallahassee, FL
32399-

FLDOC - Invoice Summary

Invoice Date: 8/1/2015
Billing Period: July, 2015
Tax ID: 13-4088052

PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-26549	Daily Fee	\$5.25	8,138	\$42,724.50
FL DOC - Daytona Beach Circuit 7	23	R-26539	Daily Fee	\$5.25	5,804	\$30,471.00
FL DOC - Fort Lauderdale Circuit	3	R-26547	Daily Fee	\$5.25	9,346	\$49,066.50
FL DOC - Fort Myers Circuit 20	32	R-26553	Daily Fee	\$5.25	6,136	\$32,214.00
FL DOC - Fort Pierce Circuit 19	30	R-26548	Daily Fee	\$5.25	2,685	\$14,096.25
FL DOC - Gainesville Circuit 8	18	R-26540	Daily Fee	\$5.25	3,995	\$20,973.75
FL DOC - Jacksonville Circuit 4	22	R-26534	Daily Fee	\$5.25	11,219	\$58,899.75
FL DOC - Key West Circuit 16	225	R-26546	Daily Fee	\$5.25	464	\$2,436.00
FL DOC - Lake City Circuit 3	141	R-26538	Daily Fee	\$5.25	3,031	\$15,912.75
FL DOC - Lakeland Circuit 10	28	R-26550	Daily Fee	\$5.25	9,577	\$50,279.25
FL DOC - Miami Circuit 11	25	R-26544	Daily Fee	\$5.25	15,601	\$81,905.25
FL DOC - Orlando Circuit 9	2	R-26541	Daily Fee	\$5.25	11,978	\$62,884.50
FL DOC - Panama City Circuit 14	20	R-26535	Daily Fee	\$5.25	4,839	\$25,404.75
FL DOC - Pensacola Circuit 1	21	R-26536	Daily Fee	\$5.25	4,579	\$24,039.75
FL DOC - Sanford Circuit 18	24	R-26542	Daily Fee	\$5.25	6,526	\$34,261.50
FL DOC - Sarasota Circuit 12	31	R-26551	Daily Fee	\$5.25	3,801	\$19,955.25
FL DOC - Tallahassee Circuit 2	4	R-26537	Daily Fee	\$5.25	3,928	\$20,622.00
FL DOC - Tampa Circuit 13	1	R-26552	Daily Fee	\$5.25	9,418	\$49,444.50
FL DOC - Tavares Circuit 5	33	R-26543	Daily Fee	\$5.25	8,034	\$42,178.50
FL DOC - West Palm Beach	26	R-26545	Daily Fee	\$5.25	5,368	\$28,182.00
			Total:		134,467	\$705,951.75



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

FLDOC - Invoice Summary

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager
501 S. Calhoun
Tallahassee, FL 32399-

Invoice Date: 09/01/2015
Billing Period: August, 2015
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-26870	Daily Fee	\$5.25	8,414	\$44,173.50
FL DOC - Daytona Beach Circuit 7	23	R-26860	Daily Fee	\$5.25	6,134	\$32,203.50
FL DOC - Fort Lauderdale Circuit 17	3	R-26868	Daily Fee	\$5.25	9,089	\$47,717.25
FL DOC - Fort Myers Circuit 20	32	R-26874	Daily Fee	\$5.25	6,110	\$32,077.50
FL DOC - Fort Pierce Circuit 19	30	R-26869	Daily Fee	\$5.25	2,726	\$14,311.50
FL DOC - Gainesville Circuit 8	18	R-26861	Daily Fee	\$5.25	4,056	\$21,294.00
FL DOC - Jacksonville Circuit 4	22	R-26855	Daily Fee	\$5.25	11,118	\$58,369.50
FL DOC - Key West Circuit 16	225	R-26867	Daily Fee	\$5.25	434	\$2,278.50
FL DOC - Lake City Circuit 3	141	R-26859	Daily Fee	\$5.25	3,018	\$15,844.50
FL DOC - Lakeland Circuit 10	28	R-26871	Daily Fee	\$5.25	9,888	\$51,912.00
FL DOC - Miami Circuit 11	25	R-26865	Daily Fee	\$5.25	15,552	\$81,648.00
FL DOC - Orlando Circuit 9	2	R-26862	Daily Fee	\$5.25	12,480	\$65,520.00
FL DOC - Panama City Circuit 14	20	R-26856	Daily Fee	\$5.25	4,680	\$24,570.00
FL DOC - Pensacola Circuit 1	21	R-26857	Daily Fee	\$5.25	4,619	\$24,249.75
FL DOC - Sanford Circuit 18	24	R-26863	Daily Fee	\$5.25	6,271	\$32,922.75
FL DOC - Sarasota Circuit 12	31	R-26872	Daily Fee	\$5.25	3,816	\$20,034.00
FL DOC - Tallahassee Circuit 2	4	R-26858	Daily Fee	\$5.25	4,079	\$21,414.75
FL DOC - Tampa Circuit 13	1	R-26873	Daily Fee	\$5.25	9,222	\$48,415.50
FL DOC - Tavares Circuit 5	33	R-26864	Daily Fee	\$5.25	7,906	\$41,506.50
FL DOC - West Palm Beach Circuit 15	26	R-26866	Daily Fee	\$5.25	5,521	\$28,985.25
Total:						135,133
						\$709,448.25



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun
Tallahassee, FL 32399-

Circuit Office

FL DOC - Clearwater Circuit 6
FL DOC - Daytona Beach Circuit 7
FL DOC - Fort Lauderdale Circuit 17
FL DOC - Fort Myers Circuit 20
FL DOC - Fort Pierce Circuit 19
FL DOC - Gainesville Circuit 8
FL DOC - Jacksonville Circuit 4
FL DOC - Key West Circuit 16
FL DOC - Lake City Circuit 3
FL DOC - Lakeland Circuit 10
FL DOC - Miami Circuit 11
FL DOC - Orlando Circuit 9
FL DOC - Panama City Circuit 14
FL DOC - Pensacola Circuit 1
FL DOC - Sanford Circuit 18
FL DOC - Sarasota Circuit 12
FL DOC - Tallahassee Circuit 2
FL DOC - Tampa Circuit 13
FL DOC - Tavares Circuit 5
FL DOC - West Palm Beach Circuit 15

Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
29	R-27184	Daily Fee	\$5.25	8,213	\$43,118.25
23	R-27174	Daily Fee	\$5.25	5,886	\$30,901.50
3	R-27182	Daily Fee	\$5.25	9,279	\$48,714.75
32	R-27188	Daily Fee	\$5.25	5,974	\$31,363.50
30	R-27183	Daily Fee	\$5.25	2,719	\$14,274.75
18	R-27175	Daily Fee	\$5.25	3,774	\$19,813.50
22	R-27169	Daily Fee	\$5.25	10,769	\$56,537.25
225	R-27181	Daily Fee	\$5.25	420	\$2,205.00
141	R-27173	Daily Fee	\$5.25	2,890	\$15,172.50
28	R-27185	Daily Fee	\$5.25	9,657	\$50,699.25
25	R-27179	Daily Fee	\$5.25	14,966	\$78,571.50
2	R-27176	Daily Fee	\$5.25	12,555	\$65,913.75
20	R-27170	Daily Fee	\$5.25	4,423	\$23,220.75
21	R-27171	Daily Fee	\$5.25	4,462	\$23,425.50
24	R-27177	Daily Fee	\$5.25	5,860	\$30,765.00
31	R-27186	Daily Fee	\$5.25	3,719	\$19,524.75
4	R-27172	Daily Fee	\$5.25	3,887	\$20,406.75
1	R-27187	Daily Fee	\$5.25	8,868	\$46,557.00
33	R-27178	Daily Fee	\$5.25	7,672	\$40,278.00
26	R-27180	Daily Fee	\$5.25	5,327	\$27,966.75
			Total:	131,320	\$689,430.00

FLDOC - Invoice Summary

Invoice Date: 10/01/2015
Billing Period: September, 2015
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun
Tallahassee, FL 32399-

FLDOC - Invoice Summary

Invoice Date: 11/01/2015
Billing Period: October, 2015

Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-27497	Daily Fee	\$5.25	8,460	\$44,415.00
FL DOC - Daytona Beach Circuit 7	23	R-27487	Daily Fee	\$5.25	5,998	\$31,489.50
FL DOC - Fort Lauderdale Circuit 17	3	R-27495	Daily Fee	\$5.25	9,835	\$51,633.75
FL DOC - Fort Myers Circuit 20	32	R-27501	Daily Fee	\$5.25	6,422	\$33,715.50
FL DOC - Fort Pierce Circuit 19	30	R-27496	Daily Fee	\$5.25	2,861	\$15,020.25
FL DOC - Gainesville Circuit 8	18	R-27488	Daily Fee	\$5.25	3,788	\$19,887.00
FL DOC - Jacksonville Circuit 4	22	R-27482	Daily Fee	\$5.25	11,202	\$58,810.50
FL DOC - Key West Circuit 16	225	R-27494	Daily Fee	\$5.25	465	\$2,441.25
FL DOC - Lake City Circuit 3	141	R-27486	Daily Fee	\$5.25	3,138	\$16,474.50
FL DOC - Lakeland Circuit 10	28	R-27498	Daily Fee	\$5.25	10,167	\$53,376.75
FL DOC - Miami Circuit 11	25	R-27492	Daily Fee	\$5.25	15,790	\$82,897.50
FL DOC - Orlando Circuit 9	2	R-27489	Daily Fee	\$5.25	13,138	\$68,974.50
FL DOC - Panama City Circuit 14	20	R-27483	Daily Fee	\$5.25	4,796	\$25,179.00
FL DOC - Pensacola Circuit 1	21	R-27484	Daily Fee	\$5.25	4,599	\$24,144.75
FL DOC - Sanford Circuit 18	24	R-27490	Daily Fee	\$5.25	6,066	\$31,846.50
FL DOC - Sarasota Circuit 12	31	R-27499	Daily Fee	\$5.25	3,914	\$20,548.50
FL DOC - Tallahassee Circuit 2	4	R-27485	Daily Fee	\$5.25	4,133	\$21,698.25
FL DOC - Tampa Circuit 13	1	R-27500	Daily Fee	\$5.25	9,298	\$48,814.50
FL DOC - Tavares Circuit 5	33	R-27491	Daily Fee	\$5.25	7,940	\$41,685.00
FL DOC - West Palm Beach Circuit 15	26	R-27493	Daily Fee	\$5.25	5,651	\$29,667.75
Total:					137,661	\$722,720.25


3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

FLDOC - Invoice Summary

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager

Invoice Date: 12/01/2015
Billing Period: November,
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

501 S. Calhoun
Tallahassee, FL 32399-

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-27814	Daily Fee	\$5.25	8,124	\$42,651.00
FL DOC - Daytona Beach Circuit 7	23	R-27804	Daily Fee	\$5.25	5,812	\$30,513.00
FL DOC - Fort Lauderdale Circuit 17	3	R-27812	Daily Fee	\$5.25	9,968	\$52,332.00
FL DOC - Fort Myers Circuit 20	32	R-27818	Daily Fee	\$5.25	6,468	\$33,957.00
FL DOC - Fort Pierce Circuit 19	30	R-27813	Daily Fee	\$5.25	2,776	\$14,574.00
FL DOC - Gainesville Circuit 8	18	R-27805	Daily Fee	\$5.25	3,855	\$20,238.75
FL DOC - Jacksonville Circuit 4	22	R-27799	Daily Fee	\$5.25	11,255	\$59,088.75
FL DOC - Key West Circuit 16	225	R-27811	Daily Fee	\$5.25	433	\$2,273.25
FL DOC - Lake City Circuit 3	141	R-27803	Daily Fee	\$5.25	3,076	\$16,149.00
FL DOC - Lakeland Circuit 10	28	R-27815	Daily Fee	\$5.25	9,978	\$52,384.50
FL DOC - Miami Circuit 11	25	R-27809	Daily Fee	\$5.25	15,459	\$81,159.75
FL DOC - Orlando Circuit 9	2	R-27806	Daily Fee	\$5.25	12,720	\$66,780.00
FL DOC - Panama City Circuit 14	20	R-27800	Daily Fee	\$5.25	4,870	\$25,567.50



FLDOC - Invoice Summary

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager

Invoice Date: 12/01/2015
Billing Period: November,
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

501 S. Calhoun

Tallahassee, FL 32399-

FL DOC - Pensacola Circuit 1	21	R-27801	Daily Fee	\$5.25	4,251	\$22,317.75
FL DOC - Sanford Circuit 18	24	R-27807	Daily Fee	\$5.25	5,995	\$31,473.75
FL DOC - Sarasota Circuit 12	31	R-27816	Daily Fee	\$5.25	3,792	\$19,908.00
FL DOC - Tallahassee Circuit 2	4	R-27802	Daily Fee	\$5.25	3,983	\$20,910.75
FL DOC - Tampa Circuit 13	1	R-27817	Daily Fee	\$5.25	8,994	\$47,218.50
FL DOC - Tavares Circuit 5	33	R-27808	Daily Fee	\$5.25	7,818	\$41,044.50
FL DOC - West Palm Beach Circuit 15	26	R-27810	Daily Fee	\$5.25	6,011	\$31,557.75
				Total:	135,638	\$712,099.50



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Invoice Summary

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager
501 S. Calhoun
Tallahassee, FL 32399-

Invoice Date: 01/01/2016
Billing Period: December, 2015
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-28128	Daily Fee	\$5.25	8,445	\$44,336.25
FL DOC - Daytona Beach Circuit 7	23	R-28118	Daily Fee	\$5.25	6,173	\$32,408.25
FL DOC - Fort Lauderdale Circuit 17	3	R-28126	Daily Fee	\$5.25	10,400	\$54,600.00
FL DOC - Fort Myers Circuit 20	32	R-28132	Daily Fee	\$5.25	6,792	\$35,658.00
FL DOC - Fort Pierce Circuit 19	30	R-28127	Daily Fee	\$5.25	2,574	\$13,513.50
FL DOC - Gainesville Circuit 8	18	R-28119	Daily Fee	\$5.25	3,954	\$20,758.50
FL DOC - Jacksonville Circuit 4	22	R-28113	Daily Fee	\$5.25	11,918	\$62,569.50
FL DOC - Key West Circuit 16	225	R-28125	Daily Fee	\$5.25	467	\$2,451.75
FL DOC - Lake City Circuit 3	141	R-28117	Daily Fee	\$5.25	3,301	\$17,330.25
FL DOC - Lakeland Circuit 10	28	R-28129	Daily Fee	\$5.25	10,358	\$54,379.50
FL DOC - Miami Circuit 11	25	R-28123	Daily Fee	\$5.25	15,743	\$82,650.75
FL DOC - Orlando Circuit 9	2	R-28120	Daily Fee	\$5.25	13,131	\$68,937.75
FL DOC - Panama City Circuit 14	20	R-28114	Daily Fee	\$5.25	5,015	\$26,328.75



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Invoice Summary

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager
501 S. Calhoun
Tallahassee, FL 32399-

Invoice Date: 01/01/2016
Billing Period: December, 2015
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

FL DOC - Pensacola Circuit 1	21	R-28115	Daily Fee	\$5.25	4,538	\$23,824.50	
FL DOC - Sanford Circuit 18	24	R-28121	Daily Fee	\$5.25	6,527	\$34,266.75	
FL DOC - Sarasota Circuit 12	31	R-28130	Daily Fee	\$5.25	3,913	\$20,543.25	
FL DOC - Tallahassee Circuit 2	4	R-28116	Daily Fee	\$5.25	4,008	\$21,042.00	
FL DOC - Tampa Circuit 13	1	R-28131	Daily Fee	\$5.25	9,544	\$50,106.00	
FL DOC - Tavares Circuit 5	33	R-28122	Daily Fee	\$5.25	8,049	\$42,257.25	
FL DOC - West Palm Beach Circuit 15	26	R-28124	Daily Fee	\$5.25	6,354	\$33,358.50	
					Total:	141,204	\$741,321.00



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun Street
Tallahassee, FL 32399-

FLDOC - Invoice Summary

Invoice Date: 02/01/2016
Billing Period: January, 2016
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-28432	Daily Fee	\$5.25	8,653	\$45,428.25
FL DOC - Daytona Beach Circuit 7	23	R-28422	Daily Fee	\$5.25	6,327	\$33,216.75
FL DOC - Fort Lauderdale Circuit 17	3	R-28430	Daily Fee	\$5.25	10,291	\$54,027.75
FL DOC - Fort Myers Circuit 20	32	R-28436	Daily Fee	\$5.25	6,913	\$36,293.25
FL DOC - Fort Pierce Circuit 19	30	R-28431	Daily Fee	\$5.25	2,735	\$14,358.75
FL DOC - Gainesville Circuit 8	18	R-28423	Daily Fee	\$5.25	3,923	\$20,595.75
FL DOC - Jacksonville Circuit 4	22	R-28417	Daily Fee	\$5.25	12,104	\$63,546.00
FL DOC - Key West Circuit 16	225	R-28429	Daily Fee	\$5.25	465	\$2,441.25
FL DOC - Lake City Circuit 3	141	R-28421	Daily Fee	\$5.25	3,412	\$17,913.00
FL DOC - Lakeland Circuit 10	28	R-28433	Daily Fee	\$5.25	10,390	\$54,547.50
FL DOC - Miami Circuit 11	25	R-28427	Daily Fee	\$5.25	15,176	\$79,674.00
FL DOC - Orlando Circuit 9	2	R-28424	Daily Fee	\$5.25	13,033	\$68,423.25



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

FLDOC - Invoice Summary

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager

Invoice Date: 02/01/2016
Billing Period: January, 2016
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

501 S. Calhoun Street
Tallahassee, FL 32399-

FL DOC - Panama City Circuit 14	20	R-28418	Daily Fee	\$5.25	5,071	\$26,622.75
FL DOC - Pensacola Circuit 1	21	R-28419	Daily Fee	\$5.25	4,487	\$23,556.75
FL DOC - Sanford Circuit 18	24	R-28425	Daily Fee	\$5.25	6,621	\$34,760.25
FL DOC - Sarasota Circuit 12	31	R-28434	Daily Fee	\$5.25	3,855	\$20,238.75
FL DOC - Tallahassee Circuit 2	4	R-28420	Daily Fee	\$5.25	3,943	\$20,700.75
FL DOC - Tampa Circuit 13	1	R-28435	Daily Fee	\$5.25	9,387	\$49,281.75
FL DOC - Tavares Circuit 5	33	R-28426	Daily Fee	\$5.25	8,238	\$43,249.50
FL DOC - West Palm Beach Circuit 15	26	R-28428	Daily Fee	\$5.25	6,207	\$32,586.75
					Total:	141,231
						\$741,462.75



FLDOC - Invoice Summary

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of
Attn: Shawn Satterfield
Contract Manager
501 S. Calhoun
Tallahassee, FL 32399-

Invoice Date: 03/01/2016
Billing Period: February, 2016
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-28735	Daily Fee	\$5.25	8,424	\$44,226.00
FL DOC - Daytona Beach Circuit 7	23	R-28725	Daily Fee	\$5.25	5,831	\$30,612.75
FL DOC - Fort Lauderdale Circuit 17	3	R-28733	Daily Fee	\$5.25	9,296	\$48,804.00
FL DOC - Fort Myers Circuit 20	32	R-28739	Daily Fee	\$5.25	6,372	\$33,453.00
FL DOC - Fort Pierce Circuit 19	30	R-28734	Daily Fee	\$5.25	2,575	\$13,518.75
FL DOC - Gainesville Circuit 8	18	R-28726	Daily Fee	\$5.25	3,592	\$18,858.00
FL DOC - Jacksonville Circuit 4	22	R-28720	Daily Fee	\$5.25	11,340	\$59,535.00
FL DOC - Key West Circuit 16	225	R-28732	Daily Fee	\$5.25	435	\$2,283.75
FL DOC - Lake City Circuit 3	141	R-28724	Daily Fee	\$5.25	3,233	\$16,973.25
FL DOC - Lakeland Circuit 10	28	R-28736	Daily Fee	\$5.25	9,537	\$50,069.25
FL DOC - Miami Circuit 11	25	R-28730	Daily Fee	\$5.25	13,914	\$73,048.50
FL DOC - Orlando Circuit 9	2	R-28727	Daily Fee	\$5.25	11,791	\$61,902.75


3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

FLDOC - Invoice Summary

Florida Department of
Attn: Shawn Satterfield
Contract Manager
501 S. Calhoun
Tallahassee, FL 32399-

Invoice Date: 03/01/2016
Billing Period: February, 2016
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

FL DOC - Panama City Circuit 14	20	R-28721	Daily Fee	\$5.25	4,662	\$24,475.50
FL DOC - Pensacola Circuit 1	21	R-28722	Daily Fee	\$5.25	4,350	\$22,837.50
FL DOC - Sanford Circuit 18	24	R-28728	Daily Fee	\$5.25	6,300	\$33,075.00
FL DOC - Sarasota Circuit 12	31	R-28737	Daily Fee	\$5.25	3,733	\$19,598.25
FL DOC - Tallahassee Circuit 2	4	R-28723	Daily Fee	\$5.25	3,990	\$20,947.50
FL DOC - Tampa Circuit 13	1	R-28738	Daily Fee	\$5.25	8,824	\$46,326.00
FL DOC - Tavares Circuit 5	33	R-28729	Daily Fee	\$5.25	7,721	\$40,535.25
FL DOC - West Palm Beach Circuit 15	26	R-28731	Daily Fee	\$5.25	5,780	\$30,345.00
					Total:	\$691,425.00



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun

Tallahassee, FL 32399-

FLDOC - Invoice Summary

Invoice Date: 04/01/2016

Billing Period: March, 2016

Tax ID: 13-4088052

PO/Contract #: C2745

Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-29036	Daily Fee	\$5.25	9,087	\$47,706.75
FL DOC - Daytona Beach Circuit 7	23	R-29026	Daily Fee	\$5.25	6,141	\$32,240.25
FL DOC - Fort Lauderdale Circuit 17	3	R-29034	Daily Fee	\$5.25	9,945	\$52,211.25
FL DOC - Fort Myers Circuit 20	32	R-29040	Daily Fee	\$5.25	6,668	\$35,007.00
FL DOC - Fort Pierce Circuit 19	30	R-29035	Daily Fee	\$5.25	2,749	\$14,432.25
FL DOC - Gainesville Circuit 8	18	R-29027	Daily Fee	\$5.25	3,965	\$20,816.25
FL DOC - Jacksonville Circuit 4	22	R-29021	Daily Fee	\$5.25	12,312	\$64,638.00
FL DOC - Key West Circuit 16	225	R-29033	Daily Fee	\$5.25	487	\$2,556.75
FL DOC - Lake City Circuit 3	141	R-29025	Daily Fee	\$5.25	3,326	\$17,461.50
FL DOC - Lakeland Circuit 10	28	R-29037	Daily Fee	\$5.25	10,454	\$54,883.50
FL DOC - Miami Circuit 11	25	R-29031	Daily Fee	\$5.25	14,856	\$77,994.00
FL DOC - Orlando Circuit 9	2	R-29028	Daily Fee	\$5.25	12,464	\$65,436.00



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun

Tallahassee, FL 32399-

FL DOC - Panama City Circuit 14	20	R-29022	Daily Fee	\$5.25	4,900	\$25,725.00
FL DOC - Pensacola Circuit 1	21	R-29023	Daily Fee	\$5.25	4,710	\$24,727.50
FL DOC - Sanford Circuit 18	24	R-29029	Daily Fee	\$5.25	6,607	\$34,686.75
FL DOC - Sarasota Circuit 12	31	R-29038	Daily Fee	\$5.25	3,965	\$20,816.25
FL DOC - Tallahassee Circuit 2	4	R-29024	Daily Fee	\$5.25	4,403	\$23,115.75
FL DOC - Tampa Circuit 13	1	R-29039	Daily Fee	\$5.25	9,424	\$49,476.00
FL DOC - Tavares Circuit 5	33	R-29030	Daily Fee	\$5.25	8,132	\$42,693.00
FL DOC - West Palm Beach Circuit 15	26	R-29032	Daily Fee	\$5.25	6,352	\$33,348.00
				Total:	140,947	\$739,971.75

FLDOC - Invoice Summary

Invoice Date: 04/01/2016

Billing Period: March, 2016

Tax ID: 13-4088052

PO/Contract #: C2745

Terms: Net 30



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

FLDOC - Invoice

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager
501 S. Calhoun
Tallahassee, FL 32399-

Invoice Date: 05/01/2016
Billing Period: April, 2016
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-29340	Daily Fee	\$5.25	8,582	\$45,055.50
FL DOC - Daytona Beach Circuit 7	23	R-29330	Daily Fee	\$5.25	5,931	\$31,137.75
FL DOC - Fort Lauderdale Circuit 17	3	R-29338	Daily Fee	\$5.25	9,831	\$51,612.75
FL DOC - Fort Myers Circuit 20	32	R-29344	Daily Fee	\$5.25	6,381	\$33,500.25
FL DOC - Fort Pierce Circuit 19	30	R-29339	Daily Fee	\$5.25	2,603	\$13,665.75
FL DOC - Gainesville Circuit 8	18	R-29331	Daily Fee	\$5.25	3,923	\$20,595.75
FL DOC - Jacksonville Circuit 4	22	R-29325	Daily Fee	\$5.25	11,912	\$62,538.00
FL DOC - Key West Circuit 16	225	R-29337	Daily Fee	\$5.25	457	\$2,399.25
FL DOC - Lake City Circuit 3	141	R-29329	Daily Fee	\$5.25	3,300	\$17,325.00
FL DOC - Lakeland Circuit 10	28	R-29341	Daily Fee	\$5.25	10,331	\$54,237.75
FL DOC - Miami Circuit 11	25	R-29335	Daily Fee	\$5.25	14,625	\$76,781.25
FL DOC - Orlando Circuit 9	2	R-29332	Daily Fee	\$5.25	11,965	\$62,816.25
FL DOC - Panama City Circuit 14	20	R-29326	Daily Fee	\$5.25	4,664	\$24,486.00

**3M Electronic Monitoring**

1838 Gunn Hwy
Odessa, Florida 33556

FLDOC - Invoice

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager
501 S. Calhoun
Tallahassee, FL 32399-

Invoice Date: 05/01/2016
Billing Period: April, 2016
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

FL DOC - Pensacola Circuit 1	21	R-29327	Daily Fee	\$5.25	4,715	\$24,753.75
FL DOC - Sanford Circuit 18	24	R-29333	Daily Fee	\$5.25	6,407	\$33,636.75
FL DOC - Sarasota Circuit 12	31	R-29342	Daily Fee	\$5.25	3,655	\$19,188.75
FL DOC - Tallahassee Circuit 2	4	R-29328	Daily Fee	\$5.25	4,333	\$22,748.25
FL DOC - Tampa Circuit 13	1	R-29343	Daily Fee	\$5.25	8,959	\$47,034.75
FL DOC - Tavares Circuit 5	33	R-29334	Daily Fee	\$5.25	8,094	\$42,493.50
FL DOC - West Palm Beach Circuit 15	26	R-29336	Daily Fee	\$5.25	6,460	\$33,915.00
				Total:	137,128	\$719,922.00



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun

Tallahassee, FL 32399-

FLDOC - Invoice Summary

Invoice Date: 06/01/2016

Billing Period: May, 2016

Tax ID: 13-4088052

PO/Contract #: C2745

Terms: Net 30
Days **Invoice Amount**

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-29640	Daily Fee	\$5.25	8,458	\$44,404.50
FL DOC - Daytona Beach Circuit 7	23	R-29630	Daily Fee	\$5.25	6,151	\$32,292.75
FL DOC - Fort Lauderdale Circuit 17	3	R-29638	Daily Fee	\$5.25	10,183	\$53,460.75
FL DOC - Fort Myers Circuit 20	32	R-29644	Daily Fee	\$5.25	6,467	\$33,951.75
FL DOC - Fort Pierce Circuit 19	30	R-29639	Daily Fee	\$5.25	2,676	\$14,049.00
FL DOC - Gainesville Circuit 8	18	R-29631	Daily Fee	\$5.25	3,790	\$19,897.50
FL DOC - Jacksonville Circuit 4	22	R-29625	Daily Fee	\$5.25	12,192	\$64,008.00
FL DOC - Key West Circuit 16	225	R-29637	Daily Fee	\$5.25	478	\$2,509.50
FL DOC - Lake City Circuit 3	141	R-29629	Daily Fee	\$5.25	3,580	\$18,795.00
FL DOC - Lakeland Circuit 10	28	R-29641	Daily Fee	\$5.25	10,489	\$55,067.25
FL DOC - Miami Circuit 11	25	R-29635	Daily Fee	\$5.25	15,370	\$80,692.50
FL DOC - Orlando Circuit 9	2	R-29632	Daily Fee	\$5.25	12,609	\$66,197.25



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of
Attn: Shawn Satterfield
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501 S. Calhoun

Tallahassee, FL 32399-

FL DOC - Panama City Circuit 14	20	R-29626	Daily Fee	\$5.25	4,716	\$24,759.00
FL DOC - Pensacola Circuit 1	21	R-29627	Daily Fee	\$5.25	5,003	\$26,265.75
FL DOC - Sanford Circuit 18	24	R-29633	Daily Fee	\$5.25	6,481	\$34,025.25
FL DOC - Sarasota Circuit 12	31	R-29642	Daily Fee	\$5.25	3,575	\$18,768.75
FL DOC - Tallahassee Circuit 2	4	R-29628	Daily Fee	\$5.25	4,595	\$24,123.75
FL DOC - Tampa Circuit 13	1	R-29643	Daily Fee	\$5.25	9,319	\$48,924.75
FL DOC - Tavares Circuit 5	33	R-29634	Daily Fee	\$5.25	8,635	\$45,333.75
FL DOC - West Palm Beach Circuit 15	26	R-29636	Daily Fee	\$5.25	6,841	\$35,915.25
Total:					141,608	\$743,442.00

FLDOC - Invoice Summary

Invoice Date: 06/01/2016

Billing Period: May, 2016

Tax ID: 13-4088052

PO/Contract #: C2745

Terms: Net 30



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun
Tallahassee, FL 32399-

FLDOC - Invoice Summary

Invoice Date: 07/01/2016
Billing Period: June, 2016
Tax ID: 13-4088052

PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-29943	Daily Fee	\$5.25	8,114	\$42,598.50
FL DOC - Daytona Beach Circuit 7	23	R-29933	Daily Fee	\$5.25	5,836	\$30,639.00
FL DOC - Fort Lauderdale Circuit 17	3	R-29941	Daily Fee	\$5.25	9,762	\$51,250.50
FL DOC - Fort Myers Circuit 20	32	R-29947	Daily Fee	\$5.25	6,269	\$32,912.25
FL DOC - Fort Pierce Circuit 19	30	R-29942	Daily Fee	\$5.25	2,627	\$13,791.75
FL DOC - Gainesville Circuit 8	18	R-29934	Daily Fee	\$5.25	3,682	\$19,330.50
FL DOC - Jacksonville Circuit 4	22	R-29928	Daily Fee	\$5.25	11,908	\$62,517.00
FL DOC - Key West Circuit 16	225	R-29940	Daily Fee	\$5.25	435	\$2,283.75
FL DOC - Lake City Circuit 3	141	R-29932	Daily Fee	\$5.25	3,374	\$17,713.50
FL DOC - Lakeland Circuit 10	28	R-29944	Daily Fee	\$5.25	10,347	\$54,321.75
FL DOC - Miami Circuit 11	25	R-29938	Daily Fee	\$5.25	15,345	\$80,561.25
FL DOC - Orlando Circuit 9	2	R-29935	Daily Fee	\$5.25	12,424	\$65,226.00
FL DOC - Panama City Circuit 14	20	R-29929	Daily Fee	\$5.25	4,527	\$23,766.75
FL DOC - Pensacola Circuit 1	21	R-29930	Daily Fee	\$5.25	5,127	\$26,916.75
FL DOC - Sanford Circuit 18	24	R-29936	Daily Fee	\$5.25	6,323	\$33,195.75
FL DOC - Sarasota Circuit 12	31	R-29945	Daily Fee	\$5.25	3,528	\$18,522.00
FL DOC - Tallahassee Circuit 2	4	R-29931	Daily Fee	\$5.25	4,441	\$23,315.25
FL DOC - Tampa Circuit 13	1	R-29946	Daily Fee	\$5.25	8,949	\$46,982.25
FL DOC - Tavares Circuit 5	33	R-29937	Daily Fee	\$5.25	8,248	\$43,302.00
FL DOC - West Palm Beach Circuit 15	26	R-29939	Daily Fee	\$5.25	6,371	\$33,447.75
				Total:	137,637	\$722,594.25

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3M Electronic Monitoring

1838 Gunn Hwy
 Odessa, Florida 33556

Florida Department of Corrections
 Attn: Shawn Satterfield
 Contract Manager

501 S. Calhoun

Tallahassee, FL 32399-

FLDOC - Invoice Summary

Invoice Date: 08/01/2016
Billing Period: July, 2016

Tax ID: 13-4088052

PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-30247	Daily Fee	\$4.90	8,435	\$41,331.50
FL DOC - Daytona Beach Circuit 7	23	R-30237	Daily Fee	\$4.90	6,261	\$30,678.90
FL DOC - Fort Lauderdale Circuit 17	3	R-30245	Daily Fee	\$4.90	10,227	\$50,112.30
FL DOC - Fort Myers Circuit 20	32	R-30251	Daily Fee	\$4.90	6,429	\$31,502.10
FL DOC - Fort Pierce Circuit 19	30	R-30246	Daily Fee	\$4.90	2,772	\$13,582.80
FL DOC - Gainesville Circuit 8	18	R-30238	Daily Fee	\$4.90	3,952	\$19,364.80
FL DOC - Jacksonville Circuit 4	22	R-30232	Daily Fee	\$4.90	12,331	\$60,421.90
FL DOC - Key West Circuit 16	225	R-30244	Daily Fee	\$4.90	407	\$1,994.30
FL DOC - Lake City Circuit 3	141	R-30236	Daily Fee	\$4.90	3,322	\$16,277.80
FL DOC - Lakeland Circuit 10	28	R-30248	Daily Fee	\$4.90	10,775	\$52,797.50
FL DOC - Miami Circuit 11	25	R-30242	Daily Fee	\$4.90	15,779	\$77,317.10
FL DOC - Orlando Circuit 9	2	R-30239	Daily Fee	\$4.90	13,208	\$64,719.20

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3M Electronic Monitoring

1838 Gunn Hwy
 Odessa, Florida 33556

Florida Department of Corrections
 Attn: Shawn Satterfield
 Contract Manager

501 S. Calhoun

Tallahassee, FL 32399-

FLDOC - Invoice Summary

Invoice Date: 08/01/2016
Billing Period: July, 2016

Tax ID: 13-4088052

PO/Contract #: C2745
Terms: Net 30

FL DOC - Panama City Circuit 14	20	R-30233	Daily Fee	\$4.90	4,569	\$22,388.10
FL DOC - Pensacola Circuit 1	21	R-30234	Daily Fee	\$4.90	5,524	\$27,067.60
FL DOC - Sanford Circuit 18	24	R-30240	Daily Fee	\$4.90	6,341	\$31,070.90
FL DOC - Sarasota Circuit 12	31	R-30249	Daily Fee	\$4.90	3,848	\$18,855.20
FL DOC - Tallahassee Circuit 2	4	R-30235	Daily Fee	\$4.90	4,426	\$21,687.40
FL DOC - Tampa Circuit 13	1	R-30250	Daily Fee	\$4.90	9,028	\$44,237.20
FL DOC - Tavares Circuit 5	33	R-30241	Daily Fee	\$4.90	8,573	\$42,007.70
FL DOC - West Palm Beach Circuit 15	26	R-30243	Daily Fee	\$4.90	6,713	\$32,893.70
				Total:	142,920	\$700,308.00



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager
501 S. Calhoun
Tallahassee, FL 32399-

FLDOC - Invoice Summary

Invoice Date: 09/01/2016
Billing Period: Aug-16
Tax ID: C2745

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-30552	Daily Fee	\$4.90	8,497	\$41,635.30
FL DOC - Daytona Beach Circuit 7	23	R-30542	Daily Fee	\$4.90	6,421	\$31,462.90
FL DOC - Fort Lauderdale Circuit 17	3	R-30550	Daily Fee	\$4.90	10,134	\$49,656.60
FL DOC - Fort Myers Circuit 20	32	R-30556	Daily Fee	\$4.90	6,541	\$32,050.90
FL DOC - Fort Pierce Circuit 19	30	R-30551	Daily Fee	\$4.90	2,692	\$13,190.80
FL DOC - Gainesville Circuit 8	18	R-30543	Daily Fee	\$4.90	4,092	\$20,050.80
FL DOC - Jacksonville Circuit 4	22	R-30537	Daily Fee	\$4.90	12,320	\$60,368.00
FL DOC - Key West Circuit 16	225	R-30549	Daily Fee	\$4.90	405	\$1,984.50
FL DOC - Lake City Circuit 3	141	R-30541	Daily Fee	\$4.90	3,376	\$16,542.40
FL DOC - Lakeland Circuit 10	28	R-30553	Daily Fee	\$4.90	10,898	\$53,400.20
FL DOC - Miami Circuit 11	25	R-30547	Daily Fee	\$4.90	15,666	\$76,763.40
FL DOC - Orlando Circuit 9	2	R-30544	Daily Fee	\$4.90	13,382	\$65,571.80
FL DOC - Panama City Circuit 14	20	R-30538	Daily Fee	\$4.90	4,570	\$22,393.00
FL DOC - Pensacola Circuit 1	21	R-30539	Daily Fee	\$4.90	5,483	\$26,866.70
FL DOC - Sanford Circuit 18	24	R-30545	Daily Fee	\$4.90	6,464	\$31,673.60
FL DOC - Sarasota Circuit 12	31	R-30554	Daily Fee	\$4.90	3,990	\$19,551.00
FL DOC - Tallahassee Circuit 2	4	R-30540	Daily Fee	\$4.90	4,574	\$22,412.60
FL DOC - Tampa Circuit 13	1	R-30555	Daily Fee	\$4.90	8,904	\$43,629.60
FL DOC - Tavares Circuit 5	33	R-30546	Daily Fee	\$4.90	8,680	\$42,532.00
FL DOC - West Palm Beach Circuit 15	26	R-30548	Daily Fee	\$4.90	6,696	\$32,810.40
				Total:	143,786	\$704,546.50



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

FLDOC - Invoice Summary

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager
501 S. Calhoun
Tallahassee, FL 32399-

Invoice Date: 10/01/2016
Billing Period: September,
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-30848	Daily Fee	\$4.90	8,038	\$39,386.20
FL DOC - Daytona Beach Circuit 7	23	R-30838	Daily Fee	\$4.90	6,390	\$31,311.00
FL DOC - Fort Lauderdale Circuit 17	3	R-30846	Daily Fee	\$4.90	9,636	\$47,216.40
FL DOC - Fort Myers Circuit 20	32	R-30852	Daily Fee	\$4.90	6,630	\$32,487.00
FL DOC - Fort Pierce Circuit 19	30	R-30847	Daily Fee	\$4.90	2,750	\$13,475.00
FL DOC - Gainesville Circuit 8	18	R-30839	Daily Fee	\$4.90	4,226	\$20,707.40
FL DOC - Jacksonville Circuit 4	22	R-30833	Daily Fee	\$4.90	12,002	\$58,809.80
FL DOC - Key West Circuit 16	225	R-30845	Daily Fee	\$4.90	369	\$1,808.10
FL DOC - Lake City Circuit 3	141	R-30837	Daily Fee	\$4.90	3,340	\$16,366.00
FL DOC - Lakeland Circuit 10	28	R-30849	Daily Fee	\$4.90	10,755	\$52,699.50
FL DOC - Miami Circuit 11	25	R-30843	Daily Fee	\$4.90	14,950	\$73,255.00
FL DOC - Orlando Circuit 9	2	R-30840	Daily Fee	\$4.90	13,241	\$64,880.90
FL DOC - Panama City Circuit 14	20	R-30834	Daily Fee	\$4.90	4,340	\$21,266.00
FL DOC - Pensacola Circuit 1	21	R-30835	Daily Fee	\$4.90	5,230	\$25,627.00
FL DOC - Sanford Circuit 18	24	R-30841	Daily Fee	\$4.90	6,359	\$31,159.10
FL DOC - Sarasota Circuit 12	31	R-30850	Daily Fee	\$4.90	3,920	\$19,208.00
FL DOC - Tallahassee Circuit 2	4	R-30836	Daily Fee	\$4.90	4,419	\$21,653.10
FL DOC - Tampa Circuit 13	1	R-30851	Daily Fee	\$4.90	8,411	\$41,213.90
FL DOC - Tavares Circuit 5	33	R-30842	Daily Fee	\$4.90	8,471	\$41,507.90
FL DOC - West Palm Beach Circuit 15	26	R-30844	Daily Fee	\$4.90	6,628	\$32,477.20
				Total:	140,105	\$686,514.50



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

FLDOC - Invoice Summary

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager
501 S. Calhoun
Tallahassee, FL 32399-

Invoice Date: 11/01/2016
Billing Period: October, 2016
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-31140	Daily Fee	\$4.90	8,190	\$40,131.00
FL DOC - Daytona Beach Circuit 7	23	R-31130	Daily Fee	\$4.90	6,678	\$32,722.20
FL DOC - Fort Lauderdale Circuit 17	3	R-31138	Daily Fee	\$4.90	9,530	\$46,697.00
FL DOC - Fort Myers Circuit 20	32	R-31144	Daily Fee	\$4.90	6,993	\$34,265.70
FL DOC - Fort Pierce Circuit 19	30	R-31139	Daily Fee	\$4.90	2,821	\$13,822.90
FL DOC - Gainesville Circuit 8	18	R-31131	Daily Fee	\$4.90	4,557	\$22,329.30
FL DOC - Jacksonville Circuit 4	22	R-31125	Daily Fee	\$4.90	12,601	\$61,744.90
FL DOC - Key West Circuit 16	225	R-31137	Daily Fee	\$4.90	392	\$1,920.80
FL DOC - Lake City Circuit 3	141	R-31129	Daily Fee	\$4.90	3,618	\$17,728.20
FL DOC - Lakeland Circuit 10	28	R-31141	Daily Fee	\$4.90	10,950	\$53,655.00
FL DOC - Miami Circuit 11	25	R-31135	Daily Fee	\$4.90	14,873	\$72,877.70
FL DOC - Orlando Circuit 9	2	R-31132	Daily Fee	\$4.90	13,920	\$68,208.00
FL DOC - Panama City Circuit 14	20	R-31126	Daily Fee	\$4.90	4,379	\$21,457.10



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

FLDOC - Invoice Summary

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager
501 S. Calhoun
Tallahassee, FL 32399-

Invoice Date: 11/01/2016
Billing Period: October, 2016
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

FL DOC - Pensacola Circuit 1	21	R-31127	Daily Fee	\$4.90	5,524	\$27,067.60
FL DOC - Sanford Circuit 18	24	R-31133	Daily Fee	\$4.90	6,700	\$32,830.00
FL DOC - Sarasota Circuit 12	31	R-31142	Daily Fee	\$4.90	4,103	\$20,104.70
FL DOC - Tallahassee Circuit 2	4	R-31128	Daily Fee	\$4.90	4,634	\$22,706.60
FL DOC - Tampa Circuit 13	1	R-31143	Daily Fee	\$4.90	8,882	\$43,521.80
FL DOC - Tavares Circuit 5	33	R-31134	Daily Fee	\$4.90	8,939	\$43,801.10
FL DOC - West Palm Beach Circuit 15	26	R-31136	Daily Fee	\$4.90	6,976	\$34,182.40
				Total:	145,260	\$711,774.00



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun

Tallahassee, FL 32399-

FLDOC - Invoice Summary

Invoice Date: 12/01/2016
Billing Period: November, 2016

Tax ID: 13-4088052

PO/Contract #: C2745

Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-31435	Daily Fee	\$4.90	8,080	\$39,592.00
FL DOC - Daytona Beach Circuit 7	23	R-31425	Daily Fee	\$4.90	6,822	\$33,427.80
FL DOC - Fort Lauderdale Circuit 17	3	R-31433	Daily Fee	\$4.90	9,010	\$44,149.00
FL DOC - Fort Myers Circuit 20	32	R-31439	Daily Fee	\$4.90	7,031	\$34,451.90
FL DOC - Fort Pierce Circuit 19	30	R-31434	Daily Fee	\$4.90	2,865	\$14,038.50
FL DOC - Gainesville Circuit 8	18	R-31426	Daily Fee	\$4.90	4,374	\$21,432.60
FL DOC - Jacksonville Circuit 4	22	R-31420	Daily Fee	\$4.90	12,126	\$59,417.40
FL DOC - Key West Circuit 16	225	R-31432	Daily Fee	\$4.90	413	\$2,023.70
FL DOC - Lake City Circuit 3	141	R-31424	Daily Fee	\$4.90	3,658	\$17,924.20
FL DOC - Lakeland Circuit 10	28	R-31436	Daily Fee	\$4.90	10,605	\$51,964.50
FL DOC - Miami Circuit 11	25	R-31430	Daily Fee	\$4.90	14,592	\$71,500.80
FL DOC - Orlando Circuit 9	2	R-31427	Daily Fee	\$4.90	13,513	\$66,213.70



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun

Tallahassee, FL 32399-

FL DOC - Panama City Circuit 14	20	R-31421	Daily Fee	\$4.90	4,104	\$20,109.60
FL DOC - Pensacola Circuit 1	21	R-31422	Daily Fee	\$4.90	5,377	\$26,347.30
FL DOC - Sanford Circuit 18	24	R-31428	Daily Fee	\$4.90	6,420	\$31,458.00
FL DOC - Sarasota Circuit 12	31	R-31437	Daily Fee	\$4.90	3,871	\$18,967.90
FL DOC - Tallahassee Circuit 2	4	R-31423	Daily Fee	\$4.90	4,332	\$21,226.80
FL DOC - Tampa Circuit 13	1	R-31438	Daily Fee	\$4.90	8,481	\$41,556.90
FL DOC - Tavares Circuit 5	33	R-31429	Daily Fee	\$4.90	8,914	\$43,678.60
FL DOC - West Palm Beach Circuit 15	26	R-31431	Daily Fee	\$4.90	6,694	\$32,800.60
Total:					141,282	\$692,281.80

FLDOC - Invoice Summary

Invoice Date: 12/01/2016
Billing Period: November, 2016

Tax ID: 13-4088052

PO/Contract #: C2745

Terms: Net 30



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun
Tallahassee, FL 32399-

FLDOC - Invoice Summary

Invoice Date: 01/01/2017
Billing Period: December, 2016

Tax ID: 13-4088052

PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-31726	Daily Fee	\$4.90	8,529	\$41,792.10
FL DOC - Daytona Beach Circuit 7	23	R-31716	Daily Fee	\$4.90	7,068	\$34,633.20
FL DOC - Fort Lauderdale Circuit 17	3	R-31724	Daily Fee	\$4.90	9,246	\$45,305.40
FL DOC - Fort Myers Circuit 20	32	R-31730	Daily Fee	\$4.90	7,471	\$36,607.90
FL DOC - Fort Pierce Circuit 19	30	R-31725	Daily Fee	\$4.90	3,040	\$14,896.00
FL DOC - Gainesville Circuit 8	18	R-31717	Daily Fee	\$4.90	4,404	\$21,579.60
FL DOC - Jacksonville Circuit 4	22	R-31711	Daily Fee	\$4.90	12,713	\$62,293.70
FL DOC - Key West Circuit 16	225	R-31723	Daily Fee	\$4.90	426	\$2,087.40
FL DOC - Lake City Circuit 3	141	R-31715	Daily Fee	\$4.90	3,897	\$19,095.30
FL DOC - Lakeland Circuit 10	28	R-31727	Daily Fee	\$4.90	10,993	\$53,865.70
FL DOC - Miami Circuit 11	25	R-31721	Daily Fee	\$4.90	15,058	\$73,784.20
FL DOC - Orlando Circuit 9	2	R-31718	Daily Fee	\$4.90	14,006	\$68,629.40



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun
Tallahassee, FL 32399-

FLDOC - Invoice Summary

Invoice Date: 01/01/2017
Billing Period: December, 2016

Tax ID: 13-4088052

PO/Contract #: C2745
Terms: Net 30

FL DOC -						
FL DOC - Panama City Circuit 14	20	R-31712	Daily Fee	\$4.90	4,354	\$21,334.60
FL DOC - Pensacola Circuit 1	21	R-31713	Daily Fee	\$4.90	5,518	\$27,038.20
FL DOC - Sanford Circuit 18	24	R-31719	Daily Fee	\$4.90	6,498	\$31,840.20
FL DOC - Sarasota Circuit 12	31	R-31728	Daily Fee	\$4.90	3,987	\$19,536.30
FL DOC - Tallahassee Circuit 2	4	R-31714	Daily Fee	\$4.90	4,563	\$22,358.70
FL DOC - Tampa Circuit 13	1	R-31729	Daily Fee	\$4.90	9,000	\$44,100.00
FL DOC - Tavares Circuit 5	33	R-31720	Daily Fee	\$4.90	9,302	\$45,579.80
FL DOC - West Palm Beach Circuit 15	26	R-31722	Daily Fee	\$4.90	7,030	\$34,447.00
Total:					147,103	\$720,804.70



3M Electronic Monitoring

1838 Gunn Hwy
 Odessa, Florida 33556
 Florida Department of Corrections
 Attn: Shawn Satterfield
 Contract Manager
 501 S. Calhoun
 Tallahassee, FL 32399-

FLDOC-Invoices Summary

Invoice Date: 02/01/2017
Billing Period: January, 2017
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-32023	Daily Fee	\$4.90	8,602	\$42,149.80
FL DOC - Daytona Beach Circuit 7	23	R-32013	Daily Fee	\$4.90	7,170	\$35,133.00
FL DOC - Fort Lauderdale Circuit 17	3	R-32021	Daily Fee	\$4.90	9,293	\$45,535.70
FL DOC - Fort Myers Circuit 20	32	R-32027	Daily Fee	\$4.90	7,332	\$35,926.80
FL DOC - Fort Pierce Circuit 19	30	R-32022	Daily Fee	\$4.90	3,169	\$15,528.10
FL DOC - Gainesville Circuit 8	18	R-32014	Daily Fee	\$4.90	4,505	\$22,074.50
FL DOC - Jacksonville Circuit 4	22	R-32008	Daily Fee	\$4.90	12,587	\$61,676.30
FL DOC - Key West Circuit 16	225	R-32020	Daily Fee	\$4.90	432	\$2,116.80
FL DOC - Lake City Circuit 3	141	R-32012	Daily Fee	\$4.90	3,915	\$19,183.50
FL DOC - Lakeland Circuit 10	28	R-32024	Daily Fee	\$4.90	10,912	\$53,468.80
FL DOC - Miami Circuit 11	25	R-32018	Daily Fee	\$4.90	15,258	\$74,764.20
FL DOC - Orlando Circuit 9	2	R-32015	Daily Fee	\$4.90	14,146	\$69,315.40
FL DOC - Panama City Circuit 14	20	R-32009	Daily Fee	\$4.90	4,557	\$22,329.30
FL DOC - Pensacola Circuit 1	21	R-32010	Daily Fee	\$4.90	5,516	\$27,028.40



3M Electronic Monitoring

1838 Gunn Hwy
 Odessa, Florida 33556
 Florida Department of Corrections
 Attn: Shawn Satterfield
 Contract Manager
 501 S. Calhoun
 Tallahassee, FL 32399-

FLDOC-Invoices Summary

Invoice Date: 02/01/2017
Billing Period: January, 2017
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

FL DOC - Sanford Circuit 18	24	R-32016	Daily Fee	\$4.90	6,494	\$31,820.60
FL DOC - Sarasota Circuit 12	31	R-32025	Daily Fee	\$4.90	4,011	\$19,653.90
FL DOC - Tallahassee Circuit 2	4	R-32011	Daily Fee	\$4.90	4,466	\$21,883.40
FL DOC - Tampa Circuit 13	1	R-32026	Daily Fee	\$4.90	9,056	\$44,374.40
FL DOC - Tavares Circuit 5	33	R-32017	Daily Fee	\$4.90	9,510	\$46,599.00
FL DOC - West Palm Beach Circuit 15	26	R-32019	Daily Fee	\$4.90	7,080	\$34,692.00
				Total:	148,011	\$725,253.90



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun

Tallahassee, FL 32399-

FLDOC - Invoice Summary

Invoice Date: 03/01/2017
Billing Period: February, 2017

Tax ID: 13-4088052

PO/Contract #: C2745

Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-32319	Daily Fee	\$4.90	7,736	\$37,906.40
FL DOC - Daytona Beach Circuit 7	23	R-32309	Daily Fee	\$4.90	6,552	\$32,104.80
FL DOC - Fort Lauderdale Circuit 17	3	R-32317	Daily Fee	\$4.90	8,608	\$42,179.20
FL DOC - Fort Myers Circuit 20	32	R-32323	Daily Fee	\$4.90	6,622	\$32,447.80
FL DOC - Fort Pierce Circuit 19	30	R-32318	Daily Fee	\$4.90	2,926	\$14,337.40
FL DOC - Gainesville Circuit 8	18	R-32310	Daily Fee	\$4.90	4,122	\$20,197.80
FL DOC - Jacksonville Circuit 4	22	R-32304	Daily Fee	\$4.90	11,292	\$55,330.80
FL DOC - Key West Circuit 16	225	R-32316	Daily Fee	\$4.90	336	\$1,646.40
FL DOC - Lake City Circuit 3	141	R-32308	Daily Fee	\$4.90	3,429	\$16,802.10
FL DOC - Lakeland Circuit 10	28	R-32320	Daily Fee	\$4.90	9,683	\$47,446.70
FL DOC - Miami Circuit 11	25	R-32314	Daily Fee	\$4.90	13,918	\$68,198.20
FL DOC - Orlando Circuit 9	2	R-32311	Daily Fee	\$4.90	12,769	\$62,568.10



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun

Tallahassee, FL 32399-

FL DOC - Panama City Circuit 14	20	R-32305	Daily Fee	\$4.90	4,088	\$20,031.20
FL DOC - Pensacola Circuit 1	21	R-32306	Daily Fee	\$4.90	4,981	\$24,406.90
FL DOC - Sanford Circuit 18	24	R-32312	Daily Fee	\$4.90	5,770	\$28,273.00
FL DOC - Sarasota Circuit 12	31	R-32321	Daily Fee	\$4.90	3,807	\$18,654.30
FL DOC - Tallahassee Circuit 2	4	R-32307	Daily Fee	\$4.90	3,934	\$19,276.60
FL DOC - Tampa Circuit 13	1	R-32322	Daily Fee	\$4.90	8,230	\$40,327.00
FL DOC - Tavares Circuit 5	33	R-32313	Daily Fee	\$4.90	8,713	\$42,693.70
FL DOC - West Palm Beach Circuit 15	26	R-32315	Daily Fee	\$4.90	6,443	\$31,570.70
Total:					133,959	\$656,399.10

FLDOC - Invoice Summary

Invoice Date: 03/01/2017
Billing Period: February, 2017
Tax ID: 13-4088052

PO/Contract #: C2745

Terms: Net 30



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

FLDOC - Invoice Summary

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun
Tallahassee, FL 32399-

Invoice Date: 04/01/2017
Billing Period: March, 2017

Tax ID: 13-4088052

PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-32613	Daily Fee	\$4.90	8,389	\$41,106.10
FL DOC - Daytona Beach Circuit 7	23	R-32603	Daily Fee	\$4.90	7,293	\$35,735.70
FL DOC - Fort Lauderdale Circuit 17	3	R-32611	Daily Fee	\$4.90	9,540	\$46,746.00
FL DOC - Fort Myers Circuit 20	32	R-32617	Daily Fee	\$4.90	7,604	\$37,259.60
FL DOC - Fort Pierce Circuit 19	30	R-32612	Daily Fee	\$4.90	3,294	\$16,140.60
FL DOC - Gainesville Circuit 8	18	R-32604	Daily Fee	\$4.90	4,286	\$21,001.40
FL DOC - Jacksonville Circuit 4	22	R-32598	Daily Fee	\$4.90	12,580	\$61,642.00
FL DOC - Key West Circuit 16	225	R-32610	Daily Fee	\$4.90	372	\$1,822.80
FL DOC - Lake City Circuit 3	141	R-32602	Daily Fee	\$4.90	3,745	\$18,350.50
FL DOC - Lakeland Circuit 10	28	R-32614	Daily Fee	\$4.90	10,692	\$52,390.80
FL DOC - Miami Circuit 11	25	R-32608	Daily Fee	\$4.90	15,259	\$74,769.10
FL DOC - Orlando Circuit 9	2	R-32605	Daily Fee	\$4.90	14,057	\$68,879.30



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

FLDOC - Invoice Summary

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun
Tallahassee, FL 32399-

Invoice Date: 04/01/2017
Billing Period: March, 2017

Tax ID: 13-4088052

PO/Contract #: C2745

Terms: Net 30

FL DOC - Panama City Circuit 14	20	R-32599	Daily Fee	\$4.90	4,265	\$20,898.50
FL DOC - Pensacola Circuit 1	21	R-32600	Daily Fee	\$4.90	5,435	\$26,631.50
FL DOC - Sanford Circuit 18	24	R-32606	Daily Fee	\$4.90	6,196	\$30,360.40
FL DOC - Sarasota Circuit 12	31	R-32615	Daily Fee	\$4.90	4,161	\$20,388.90
FL DOC - Tallahassee Circuit 2	4	R-32601	Daily Fee	\$4.90	4,355	\$21,339.50
FL DOC - Tampa Circuit 13	1	R-32616	Daily Fee	\$4.90	9,159	\$44,879.10
FL DOC - Tavares Circuit 5	33	R-32607	Daily Fee	\$4.90	9,691	\$47,485.90
FL DOC - West Palm Beach Circuit 15	26	R-32609	Daily Fee	\$4.90	7,107	\$34,824.30
Total:					147,480	\$722,652.00



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

FLDOC -

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager

Invoice Date: 05/01/2017
Billing Period: April, 2017
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

501 S. Calhoun
Tallahassee, FL 32399-

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount	
FL DOC - Clearwater Circuit 6	29	R-32999	Daily Fee	\$4.90	8,211	\$40,233.90	
FL DOC - Daytona Beach Circuit 7	23	R-32989	Daily Fee	\$4.90	6,887	\$33,746.30	
FL DOC - Fort Lauderdale Circuit 17	3	R-32997	Daily Fee	\$4.90	9,242	\$45,285.80	
FL DOC - Fort Myers Circuit 20	32	R-33003	Daily Fee	\$4.90	7,351	\$36,019.90	
FL DOC - Fort Pierce Circuit 19	30	R-32998	Daily Fee	\$4.90	3,327	\$16,302.30	
FL DOC - Gainesville Circuit 8	18	R-32990	Daily Fee	\$4.90	3,872	\$18,972.80	
FL DOC - Jacksonville Circuit 4	22	R-32984	Daily Fee	\$4.90	12,382	\$60,671.80	
FL DOC - Key West Circuit 16	225	R-32996	Daily Fee	\$4.90	361	\$1,768.90	
FL DOC - Lake City Circuit 3	141	R-32988	Daily Fee	\$4.90	3,599	\$17,635.10	
FL DOC - Lakeland Circuit 10	28	R-33000	Daily Fee	\$4.90	10,287	\$50,406.30	
FL DOC - Miami Circuit 11	25	R-32994	Daily Fee	\$4.90	14,958	\$73,294.20	
FL DOC - Orlando Circuit 9	2	R-32991	Daily Fee	\$4.90	13,834	\$67,786.60	
FL DOC - Panama City Circuit 14	20	R-32985	Daily Fee	\$4.90	3,773	\$18,487.70	
FL DOC - Pensacola Circuit 1	21	R-32986	Daily Fee	\$4.90	5,477	\$26,837.30	
FL DOC - Sanford Circuit 18	24	R-32992	Daily Fee	\$4.90	6,031	\$29,551.90	
FL DOC - Sarasota Circuit 12	31	R-33001	Daily Fee	\$4.90	3,956	\$19,384.40	
FL DOC - Tallahassee Circuit 2	4	R-32987	Daily Fee	\$4.90	4,517	\$22,133.30	
FL DOC - Tampa Circuit 13	1	R-33002	Daily Fee	\$4.90	8,810	\$43,169.00	
FL DOC - Tavares Circuit 5	33	R-32993	Daily Fee	\$4.90	9,380	\$45,962.00	
FL DOC - West Palm Beach Circuit 15	26	R-32995	Daily Fee	\$4.90	6,830	\$33,467.00	
					Total:	143,085	\$701,116.50



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun

Tallahassee, FL 32399-

FLDOC - Invoice Summary

Invoice Date: 06/01/2017

Billing Period: May, 2017

Tax ID: 13-4088052

PO/Contract #: C2745

Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
FL DOC - Clearwater Circuit 6	29	R-33290	Daily Fee	\$4.90	8,340	\$40,866.00
FL DOC - Daytona Beach Circuit 7	23	R-33280	Daily Fee	\$4.90	7,105	\$34,814.50
FL DOC - Fort Lauderdale Circuit 17	3	R-33288	Daily Fee	\$4.90	9,679	\$47,427.10
FL DOC - Fort Myers Circuit 20	32	R-33294	Daily Fee	\$4.90	7,506	\$36,779.40
FL DOC - Fort Pierce Circuit 19	30	R-33289	Daily Fee	\$4.90	3,445	\$16,880.50
FL DOC - Gainesville Circuit 8	18	R-33281	Daily Fee	\$4.90	4,003	\$19,614.70
FL DOC - Jacksonville Circuit 4	22	R-33275	Daily Fee	\$4.90	12,779	\$62,617.10
FL DOC - Key West Circuit 16	225	R-33287	Daily Fee	\$4.90	353	\$1,729.70
FL DOC - Lake City Circuit 3	141	R-33279	Daily Fee	\$4.90	3,900	\$19,110.00
FL DOC - Lakeland Circuit 10	28	R-33291	Daily Fee	\$4.90	10,482	\$51,361.80
FL DOC - Miami Circuit 11	25	R-33285	Daily Fee	\$4.90	15,337	\$75,151.30
FL DOC - Orlando Circuit 9	2	R-33282	Daily Fee	\$4.90	14,596	\$71,520.40



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

Florida Department of
Attn: Shawn Satterfield
Contract Manager

501 S. Calhoun

Tallahassee, FL 32399-

FL DOC - Panama City Circuit 14	20	R-33276	Daily Fee	\$4.90	3,951	\$19,359.90
FL DOC - Pensacola Circuit 1	21	R-33277	Daily Fee	\$4.90	5,606	\$27,469.40
FL DOC - Sanford Circuit 18	24	R-33283	Daily Fee	\$4.90	6,304	\$30,889.60
FL DOC - Sarasota Circuit 12	31	R-33292	Daily Fee	\$4.90	4,039	\$19,791.10
FL DOC - Tallahassee Circuit 2	4	R-33278	Daily Fee	\$4.90	4,691	\$22,985.90
FL DOC - Tampa Circuit 13	1	R-33293	Daily Fee	\$4.90	9,096	\$44,570.40
FL DOC - Tavares Circuit 5	33	R-33284	Daily Fee	\$4.90	9,765	\$47,848.50
FL DOC - West Palm Beach Circuit 15	26	R-33286	Daily Fee	\$4.90	7,202	\$35,289.80
Total:					148,179	\$726,077.10

FLDOC - Invoice Summary

Invoice Date: 06/01/2017

Billing Period: May, 2017

Tax ID: 13-4088052

PO/Contract #: C2745

Terms: Net 30



3M Electronic Monitoring

1838 Gunn Hwy
Odessa, Florida 33556

FLDOC - Invoice Summary

Florida Department of Corrections
Attn: Shawn Satterfield
Contract Manager
501 S. Calhoun
Tallahassee, FL 32399-

Invoice Date: 07/01/2017
Billing Period: June, 2017
Tax ID: 13-4088052
PO/Contract #: C2745
Terms: Net 30

Circuit Office	Customer #	Invoice #	Fee Type	Price	Days	Invoice Amount
						\$39,219.60
FL DOC - Clearwater Circuit 6	29	R-33581	Daily Fee	\$4.90	8,004	\$32,678.10
FL DOC - Daytona Beach Circuit 7	23	R-33571	Daily Fee	\$4.90	6,669	\$45,550.40
FL DOC - Fort Lauderdale Circuit 17	3	R-33579	Daily Fee	\$4.90	9,296	\$35,711.20
FL DOC - Fort Myers Circuit 20	32	R-33585	Daily Fee	\$4.90	7,288	\$15,376.20
FL DOC - Fort Pierce Circuit 19	30	R-33580	Daily Fee	\$4.90	3,138	\$19,531.40
FL DOC - Gainesville Circuit 8	18	R-33572	Daily Fee	\$4.90	3,986	\$61,323.50
FL DOC - Jacksonville Circuit 4	22	R-33566	Daily Fee	\$4.90	12,515	\$1,617.00
FL DOC - Key West Circuit 16	225	R-33578	Daily Fee	\$4.90	330	\$18,081.00
FL DOC - Lake City Circuit 3	141	R-33570	Daily Fee	\$4.90	3,690	\$49,715.40
FL DOC - Lakeland Circuit 10	28	R-33582	Daily Fee	\$4.90	10,146	\$72,064.30
FL DOC - Miami Circuit 11	25	R-33576	Daily Fee	\$4.90	14,707	\$70,560.00
FL DOC - Orlando Circuit 9	2	R-33573	Daily Fee	\$4.90	14,400	\$19,061.00
FL DOC - Panama City Circuit 14	20	R-33567	Daily Fee	\$4.90	3,890	\$26,807.90
FL DOC - Pensacola Circuit 1	21	R-33568	Daily Fee	\$4.90	5,471	\$30,237.90
FL DOC - Sanford Circuit 18	24	R-33574	Daily Fee	\$4.90	6,171	\$19,894.00
FL DOC - Sarasota Circuit 12	31	R-33583	Daily Fee	\$4.90	4,060	\$22,108.80
FL DOC - Tallahassee Circuit 2	4	R-33569	Daily Fee	\$4.90	4,512	\$43,149.40
FL DOC - Tampa Circuit 13	1	R-33584	Daily Fee	\$4.90	8,806	\$46,932.20
FL DOC - Tavares Circuit 5	33	R-33575	Daily Fee	\$4.90	9,578	\$35,044.80
FL DOC - West Palm Beach Circuit 15	26	R-33577	Daily Fee	\$4.90	7,152	\$704,664.10
Total: 143,809						