

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 3

TO: LIMITED DISTRIBUTION – OHIO DEPARTMENT OF REHABILITATION AND CORRECTIONS
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: CONTRACT FOR OPERATIONS, MANAGEMENT AND PURCHASE OF CORRECTIONAL FACILITIES

Attached are pages 4 and 5 to this contract. Remove these pages from the existing contract and replace with the attached page on the effective and/or revision date.

This amendment is issued to include language from the Lake Erie Correctional Institution (LAECI) purchase agreement regarding institution access, inmate work program assignments and waiver request. Additionally, the amendment will clarify language for the Management and Training Corporation (MTC) contract and to address inmate work program assignments, unit management staffing and transportation of inmates. Finally, the amendment will reflect the reassignment of the contract to a new analyst, Geraldine Berry, CPPB.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Geraldine Berry, CPPB
geraldine.berry@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Affected Contractor(s):

195013
Corrections Corporation of America
10 Burton Hills Boulevard
Nashville, TN 37215
Michelle.Barker@cca.com

88267
Management and Training Corporation
500 North Marketplace Drive
Centerville, UT 84014
Al.Murphy@mtctrains.com

*AMENDMENT 3- CHANGES AND CLARIFICATIONS
CORRECTIONS CORPORATION OF AMERICA (CCA)
CSP901412-1

This amendment for the Corrections Corporations of America contract CSP901412-1 provides for the following:

1. INSTITUTION ACCESS - Amend the contract to include language from the LAECI purchase agreement regarding law enforcement access and access to the MARCS equipment as granted in the executed license agreement:

6.4 INSTITUTION ACCESS

Without notice from the ODRC, the Contractor shall permit unlimited access to the Institution by ODRC staff for inspections, internal management audits, clear-outs, critical incident management and other official purposes. The Contractor shall participate in all inspections and audits of the Institution deemed necessary by the ODRC.

The Contractor shall permit unlimited access to regulatory officials, the Governor, members of the Ohio General Assembly, including the Correctional Institution Inspection Committee, and other elected officials for inspections and other official purposes.

Corrections Corporation of America (CCA), with standing to consent or object; shall and hereby do consent to and authorize, and in all aspects otherwise permit, access, at all times and on all days, for law enforcement purposes. Said access shall be granted to all authorized law enforcement, to –wit: Conneaut Police Department, as well as its agents or assigns, including the Ohio State Highway Patrol; and said access shall pertain to all premises, property, personnel, inmates, and information contained in or on documents, records and electronic devices, including but not limited to computers, communications and surveillance devices, owned or controlled by said owners. Access for the law enforcement purposes granted to Ohio State Highway patrol shall in all ways continue in the same manner as provided prior to the purchase or acquisition of the Lake Erie Correctional Institution by CCA.

CCA shall grant to State a permanent right of entry to access and maintain the Multi-Agency Radio Communications System equipment located on the Property pursuant to the attached and herein incorporated license.

2. INMATE WORK PROGRAM ASSIGNMENTS – Amend the contract to provide clarification of language:

6.37.1 The Contractor shall be responsible for paying all eligible inmate workers according to rules of the OAC and ODRC policies. The ODRC shall reimburse the Contractor for these payments.

3. WAIVER REQUESTS –list of waivers at release of the RFP along with addition waivers provided for contractor.

Since the inception of the contract, CCA has submitted requests for waivers in accordance with Section 6.3 Waiver Requests of the contract. The requests have been reviewed and either approved or denied by the appropriate subject matter expert within DRC. In order to track the approved waivers and the date of approval, a document has been attached to the contract on the DAS website so it is accessible to all parties for audit purposes. The state has attached an updated version of Attachment Twelve which includes the policies and rules that were waived at release of the RFP along with the additional waivers approved for CCA.

Attachment Twelve - Updated versions

- a. [CCA Approved Waivers](#) (click on names to see document)
- b. [CCA Exemption Request](#) (2)
- c. [MARCS License Agreement](#)
- d. [CCA Policy Waivers Attach 12 Rev 030612](#)

*This page is added for additional information purposes effective 12/10/12.

*AMENDMENT 3- CHANGES AND CLARIFICATIONS
MANAGEMENT AND TRAINING CORPORATION (MTC)
CSP901412-3

This amendment to the Management and Training Corporation (MTC) contract CSP901412-3 provides required clarification and revisions:

1. INMATE WORK PROGRAM ASSIGNMENTS -Clarification of language in the original RFP CSP901412 Section 6.37.1 page 42. The section should read as follows:

6.37.1 - The Contractor shall be responsible for paying all eligible inmate workers according to rules of the OAC and ODRC policies. The ODRC shall reimburse the Contractor for these payments.

2. MANDATORY MINIMUM STAFFING REQUIREMENTS/ UNIT MANAGEMENT - Updates and clarifications to the approved institution staffing plan in the CSP901412 RFP Section 6.8.1. (page 23) and Section 6.18.2 (page 26).

Based on the population of the facility, Management & Training Corporation (MTC) is required to add .412 FTE of a Unit Manager and .412 of a Unit Clerk to be in compliance with the required ratio of Unit Managers and clerical support to not exceed 500 inmates per caseload. The parties have agreed to combine these positions into .824 Unit Manager. The attached staffing plan which is Appendix D Staffing Plans of the MTC proposal, has been updated to reflect this additional position as Unit Manager 5.

Attachment – Appendix D. Staff Plans – NCCC Staffing Plan--[Click here to view](#).

3. TRANSPORTATION OF INMATES – Address how administrative transfer will be transported. Change will be effective 12/10/2012.

6.16.1 - The ODRC shall transport newly assigned reception inmates and inmates assigned from other institutions to the Institution. The Contractor shall be required to transport inmates to necessary appointments (e.g., medical, dental, court, etc.). The Contractor shall be required to transport inmates who are subject to administrative transfer to the Lorain Correctional Institution Franklin Medical Center (FMC) except as indicated in Section 6.31.2. The Contractor has agreed to pick up administrative transfers from other institutions scheduled for placement at North Central Correctional Complex from FMC. ODRC has agreed to schedule the NCCC transfers on Wednesdays unless there is operational need for transfer on a different day or through a different method. The Contractor shall provide transportation of inmates' incidental to release and any other transportation of inmates as directed in Section 6.50.

6.16.2 - The Contractor agrees that, if an inmate is scheduled to be transferred to one of the two ODRC prisons closest in distance to Contractor's Institution Marion Correctional Institution then they shall transport the inmate directly to that prison without utilizing Franklin Medical Center the Lorain Correctional Institution or Correctional Reception Center.

*This page is added for additional information purposes effective 12/10/12.

SUMMARY OF ADMENDMENTS

ADMENDMENT NUMBER	REVISION DATE	DESCRIPTION
3	12/03/12	This amendment is issued to include language from the Lake Erie Correctional Institution (LAECI) purchase agreement regarding institution access, inmate work program assignments and waiver request. Additionally, the amendment will clarify language for the Management and Training Corporation (MTC) contract and to address inmate work program assignments, unit management staffing and transportation of inmates. Finally, the amendment will reflect the reassignment of the contract to a new analyst, Geraldine Berry, CPPB.
2	1/13/12	Change the Contract expiration date for Corrections Corporation of America to be in accordance with the Request for Proposal, page 2 paragraph 3, from 6/30/2013 to 6/30/2032.
1	12/28/11	Change Contract number for Management and Training Corporation from CSP901412-2 to CSP901412-3.

*repagination