TO: Ohio Department of Rehabilitation and Corrections

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR Operation, Management and Purchase of Correctional Facilities

Attached are pages 3, 7 and 8 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to reflect a change in Corrections Corporation of America (CCA) OAKS ID Number and Contract Number: to insert the language required for the PREA, National Standards to Prevent, Detect and Respond to Prison Rape (28 C.F.R. Part 115), and to change the contact name and phone number for Management and Training Corporation (MTC).

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.ohio.gov

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):

OAKS ID# 213928 OAKS ID#69506
Corrections Corporation of America Management and Training Corporation
10 Burton Hills Boulevard 500 North Marketplace Drive
Nashville, TN 37215 Centerville, UT 84014
Michelle.Barker@cca.com Virleen.Ferre@mtctrains.com
CONTRACTOR INDEX

CONTRACTOR AND TERMS: Corrections Corporation of America (CCA)

* 213928
Corrections Corporation of America (CCA)
10 Burton Hills Boulevard
Nashville, TN 37215

Remit to Address:
Corrections Corporation of America (CCA)
Attn: Amy Fuqua
Director, Treasury
10 Burton Hills Boulevard
Nashville, TN 37215

CONTRACTOR’S CONTACT: Michelle Barker

Telephone (615) 263-3076
Fax (615) 263-3090
Email Michelle.Barker@cca.com

CONTRACTOR INDEX

CONTRACTOR AND TERMS: Management and Training Corporation

69506
Management and Training Corporation
500 North Marketplace Drive
Centerville, UT 84014

Remit to Address:
Electronic Wire Transfer Payment
Management and Training Corporation
500 North Marketplace Drive
Centerville, UT 84014

** CONTRACTOR’S CONTACT: - Virleen Ferre

Telephone (801) 693-2751
Fax (801) 693-2900
Email Virleen.Ferre@mtctrains.com

* To correct the OAKS Vendor ID Number for Corrections Corporation of America.
** To reflect the change of the contact and telephone number for Management & Training Corporation.
This amendment is issued to insert the language required for the Prison Rape Elimination Act (PREA), National Standards to Prevent, Detect and Respond to Prison Rape (28 C.F.R. Part 115) into both the Corrections Corporation of America (CCA) CSP901412-5 and Management and Training Corporation (MTC) CSP901412-3 contracts. The Section 6.1 should read as follows:

6.1 COMPLIANCE WITH LAWS, RULES, POLICIES, PROTOCOLS, PROCEDURES, AND STANDARDS

The ODRC intends for the Contractor to implement and comply with all Federal and Ohio laws, rules of the Ohio Administrative Code (OAC), and ODRC policies, Protocols and Standard Operating Procedures (SOP) of the ODRC, ODRC internal management audit standards, American Correctional Association standards pertaining to the O&M of its institutions, as required by ORC Section 9.06 (B)(3), as those laws, rules, policies, and standards are currently enacted and promulgated and as they may subsequently be amended and adopted. In order of precedence, the controlling authority is 1) federal law, 2) the ORC and Ohio court decisions, 3) rules of the OAC, 4) ODRC policy, 5) ODRC protocols and SOPs, 6) the ODRC audit standards, and 7) the ACA standards. In the event of any conflict of authorities at the same level of precedence, the Contractor shall submit a written request for clarification to the ODRC director or designee who shall provide written direction. In the event of any conflict of authorities, at different levels of precedence, the higher standards shall prevail. All Proposals must contain the following paragraph in order to be considered for an award of the Contract:

“The Offeror will provide services that comply with the requirements of all rules of the Ohio Administrative Code (OAC) and ODRC policies applicable to an ODRC-operated correctional Institution, except those identified as not applicable in Attachment Twelve which is incorporated herein and hereby made a part hereof. In the event that the Offeror is awarded the Contract, the Offeror agrees that the Federal and Ohio laws, rules of the OAC and ODRC policies, Protocols and Standard Operating Procedures of the ODRC Office of Correctional Healthcare, ODRC management audit standards, ACA standards pertaining to the O&M of the ODRC institutions shall be complied with and controlling in the event of any conflict between the same and any provision in the Proposal, the Contract, or the Contractor’s operational manual, policy, practice or procedure at Institution. Any law, rule or policy applicable to an ODRC-operated correctional Institution shall not be exempted unless such exemption is expressed in writing, citing and identifying the specific law, rule or policy to be exempted, and stating the express intent of the ODRC to exempt the applicability of the cited law, rule or policy.”

Updated ODRC policies may be accessed on-line at http://www.drc.ohio.gov/web/drc_policies/drc_policies.htm.

The Contractor shall adopt and comply with the Prison Rape Elimination Act, National Standards to Prevent, Detect, and Respond to Prison Rape (28 C.F.R. Part 115). The ODRC shall monitor that Contractor to ensure such compliance. The ODRC shall ensure that Contractor has been trained on their responsibilities under ODRC’s Policy on sexual abuse and sexual harassment prevention, detection and response.

*insert language required for the PREA.
## SUMMARY OF ADMENDMENTS

<table>
<thead>
<tr>
<th>AMENDMENT NUMBER</th>
<th>REVISION DATE</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>10/31/13</td>
<td>This amendment is issued to reflect a change in Corrections Corporation of America (CCA) OAKS ID Number and Contract Number, to change the contact name and phone number for MTC and to insert the language required for the PREA, National Standards to Prevent, Detect and Respond to Prison Rape (28 C.F.R. Part 115)....</td>
</tr>
<tr>
<td>7</td>
<td>06/05/13</td>
<td>This amendment is issued to correct the OAK Vendor ID Number for the contractor (Management and Training Corporation) to reflect the Centerville, Utah address.</td>
</tr>
<tr>
<td>6</td>
<td>07/01/13</td>
<td>This amendment is issued to renew the contract by mutual agreement between the state of Ohio and the contractor (Management and Training Corporation) for an additional 24 months effective 07/01/13 through 06/30/15.</td>
</tr>
<tr>
<td>5</td>
<td>04/12/13</td>
<td>This amendment is issued to correct the label on the link on page 6 from “Revised NCCC Staffing Plan” to “Revised LECI Staffing Plan.”</td>
</tr>
<tr>
<td>4</td>
<td>03/28/13</td>
<td>This amendment is issued revise the Lake Erie Correctional Institutional Health Services Staffing Plan by mutual agreement between the agency and the Contractor effective immediately and repaginate last page.</td>
</tr>
<tr>
<td>3</td>
<td>12/03/12</td>
<td>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.</td>
</tr>
<tr>
<td>2</td>
<td>1/13/12</td>
<td>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.</td>
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</tbody>
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* Repagination