



Leroy D. Baca, Sheriff

County of Los Angeles
Sheriff's Department Headquarters

4700 Ramona Boulevard
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October 23, 2009

BULLETIN NUMBER 5
REQUEST FOR PROPOSALS
VENDING MACHINE SERVICES – INMATES ONLY
BID NUMBER 344-SH-2009

INTRODUCTION

This Bulletin Number 5 is being issued to amend the RFP Timetable, Section 2.3 of the RFP and respond to the Proposers' questions as listed below:

Change to the RFP Timetable

- **Proposals due by 3:00 p.m. (Pacific Time) on November 5, 2009.**

Questions and Answers

Refer to Attachment A, Attachment 1 and Attachment 2 to this Bulletin Number 5.

You may access this Bulletin Number 5, Attachment A, Attachment 1 and Attachment 2 in electronic (PDF) format via the Department's website at:

http://www.lasd.org/lasd_contracts/info.html (underscore between "lasd" and "contracts").

Sincerely,

LEROY D. BACA, SHERIFF

Teri L. Wilhelm, Director
Fiscal Administration

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BULLETIN NUMBER 5 ATTACHMENT A

Answers to Submitted Questions for the County of Los Angeles Request for Proposals (RFP) Vending Machine Services-Inmates Only RFP No. 344-SH-2009

- 1) Selection Process and Evaluation Criteria, Section 3.6, page 35. It is stated that the “maximum number of **possible** points will be awarded to the proposal with the highest percentage of Revenue of Gross Proceeds to the Department.” Will a percentage of points be awarded based on a compared scale to the highest Vendor? Example Vendor A proposes 50% and Vendor B proposes 45% revenue. As 45/50 is equivalent to 90%, should Vendors understand that in this example Vendor A will receive 50 points and Vendor B will receive 45 points or 90% of 50, for this criteria?

Yes. The maximum number of possible points for Section 3.6 of the RFP, County Percentage of Revenue Proposal Evaluation, which is 50% of the total maximum evaluation points, will be awarded to the proposal with the highest Percentage of Revenue of the Gross Proceeds. All other proposals will be compared to the highest Percentage of Revenue of the Gross Proceeds as cited in your example.

- 2) Appendix B, Statement of Work (SOW), Section 2.1, page 2. Should the chosen Vendor wish to substitute like items, will the County accept some substitutions in the proposal? Can Pepsi and/or Seven Up products be vended? Can the vendor use comparable types of chips, candies, cookies etc.?

No, we will not accept any substitutions to the Menu in the proposal nor for the first six (6) months from the effective date of the Agreement.

Thereafter, should the selected Vendor desire to request changes to the Menu, it must follow the process as specified in Section 2.1.2 of Appendix B, Statement of Work (SOW) of the RFP.

- 3) Appendix B, SOW, Section 2.2, page 2 “Vending Menu and Price List.” As it pertains to Attachment 3, Menu would the County please provide a list of items currently defined as “healthy?”

The Department follows the County of Los Angeles Food Policy which is based on State of California nutritional guidelines. Under these guidelines, currently there are no items on the Vending Menu and Price List which meet the “healthy” criteria.

- 4) Appendix B, SOW, Section 3.10, page 5. Regarding securing vending machines to the floor or wall will the County provide for basic anchor by drilling or other such means?

County will permit the vendor drilling or other method for basic anchoring required to secure the machines to either the floor or wall.

- 5) Appendix B, SOW, Section 4.2.2, page 6. Would the County prefer to switch to a Debit Card system at the Mira Loma facility to limit issues related to cash inside the facility?

No, not at this time; however, the County reserves the right to do so during the term of the Agreement.

- 6) Appendix B, SOW, Section 4.3, page 7 – Phase 1 Transition. Should it be understood that the existing Vendor will be responsible for removal of existing vending machines and all costs associated with that process?

Yes, the current Vendor will be responsible for removing all equipment belonging to them.

- 7) Appendix B, SOW, Section 4.3, page 7. Will existing anchors, brackets, electrical outlets, etc. be left in place as they may be property of the County?

All electrical outlets and currently utilized brackets are the property of the County and can be left in place. The selected Vendor may utilize existing brackets if feasible, or supply their own if needed.

- 8) Appendix B, SOW, Section 4.4, page 7. The County has identified an additional 25 machines and provided only information such as hot food, ice cream products, and hot beverages. Would the County please further define the numbers of each of the 25 machines which they foresee requesting and a timeline for installation of those machines?

Specifics concerning type of machine and location have not been finalized. A maximum numeric deployment was provided to afford proposers the ability to foresee potential expenses and to reveal Department's intention of expansion in this realm. While the Department reserves the right to expand at its discretion in both timeline and location, specialty machine expansion will be strategic and incremental, with few machines at the contract start and increases over a period of months. Installation of these machines shall be coordinated with the County Project Director and/or County Project Manager and Vendor.

- 9) Appendix B, Statement of Work, Section 4.13.5, page 10. Will the County provide a list of current hardware/software being provided and will the chosen Vendor be required to provide the same equipment? If not would the County provide a list of desired equipment as it pertains to Section 4.13.5?

The current card readers being utilized may or may not be the same as the ones the new selected Vendor will be required to supply per the terms of the Agreement. It will be the responsibility of the selected Vendor to determine what "readers" and "enhanced readers," including all associated hardware and software are available to them in order to best comply with Section 4.13.5, Appendix B, SOW.

- 10) Appendix B, SOW, Section 5.1, page 10. Are the current vending cards of the thickness required (30ml) or are the current cards not sufficient for the purpose of this RFP?

The current vending cards are 30 mil thick.

- 11) Appendix B, SOW, Section 5.2, page 11. It is the current practice that only two cards of \$10.00 may be purchased totaling \$20.00 maximum per week. Should the chosen Vendor assume this policy to continue throughout the contract?

Presently, the practice of up to two cards delivered with a \$10.00 value (each) encoded on them is the “effective” maximum per week. Bar code based technology, manner of delivery, Department thresholds and other agreement considerations could alter (increase) the effective maximum during the term of the Agreement. The County also reserves the right per the terms of the Agreement to direct the Vendor to alter encoded values (i.e., create a \$20.00 card value).

- 12) Appendix B, SOW, Section 5.3, page 11. It is stated that the chosen Vendor will supply the commissary Vendor with pre-loaded cards in the designated value. Is it to be understood that that the chosen Vendor must supply, pre-load and send/transport these cards to the commissary provider at the chosen vending provider's own expense?

Per Section 5.3 of Appendix B, SOW, the selected Vendor must enter into an agreement with the current Commissary Services Contractor to supply the Commissary Contractor with vending cards with a pre-set value. The selected Vendor will be expected to do the actual pre-loading of cards, but the method of delivery can be a topic of negotiation between the selected Vendor and the Commissary Services Contractor. The County will not be responsible for any associated costs or process.

- 13) Appendix B, SOW, Section 9.1, page 16. Is it to be understood that the current Vendor is servicing each vending machine once a week? Is this currently service schedule currently sufficient?

Most machines are currently being serviced once per week, with some requiring more frequent service, and some less frequent, based on the level of usage. In the new agreement, every machine will be contractually required to be serviced a *MINIMUM* of once per week. The County reserves the right to require more frequent servicing where the County determines/deems necessary.

- 14) Appendix B, SOW, Section 9.4. Maintenance schedule. Will the County please provide a current maintenance schedule as described in this section?

The selected Vendor will be required to independently formulate and adopt a maintenance schedule consistent with the County's specified service and maintenance requirements, and provide that schedule to the County within one week after the effective date of the Agreement, as further described in Section 9.0, Services Schedules: Re-stocking and Maintenance of Appendix B, SOW. What is currently in place is not relevant; however, the County is willing to contribute institutional expertise to the selected Vendor prior to and/or subsequent to implementation to aid the selected Vendor in their establishment of an effective maintenance schedule.

- 15) Appendix B, SOW, Section 9.7, page 17. Delivery Plan. Will the County please provide the County required existing delivery plan as an example for all Vendors?

The selected Vendor will be required to develop a delivery plan which meets the Department's needs as specified throughout the Agreement; the existing delivery plan is not relevant. However, the County is willing to contribute institutional expertise to the selected Vendor prior to and/or subsequent to implementation to aid the selected Vendor in establishing an effective Delivery Plan.

- 16) Appendix B, SOW, Section 11.8.3, page 19 refers to a “mandatory four hour Jail Orientation” and a “two-hour ethical conduct training.” It states the contractor shall bear all costs. Is there a cost outside of a regular hourly employee cost the Vendor should expect and if so how much for each employee?

The Department will provide a 4-hour “Jail Orientation” course for Vendor employees at no charge. The Vendor will be responsible for salaries, benefits and other peripherally training related costs such as travel or lodging

The two (2) hours of ethical training sessions are the sole responsibility of the Vendor and must comply with the requirements specified in Section 11.8 of Appendix B, SOW. The Vendor shall provide or have an approved third party provide this course of instruction. The Department may be contacted as a resource and for technical expertise in the Vendors’ selection and/or development of this curriculum.

- 17) Appendix B, SOW, Section 11.8.3, page 19 Would the County please provide a total yearly cost for the orientation and ethical training the current Vendor has paid over the course of the contract?

County is unable to provide this information since we do not have access to the current Vendor’s yearly costs for Jail Orientation training. Ethical training is a new requirement not included in the current agreement.

- 18) Appendix B, SOW, Section 11.11, Page 21. Would the County provide an example of the “itemized tool roster” required?

The “itemized tool roster” is simply a specific listing of those items/tools the selected Vendor is bringing into a given Custody Facility and which can be provided upon request when entering or exiting a given site. The tool roster’s function is to serve as a method to enhance safety and accountability within the custody environment and there is no established roster format.

- 19) Appendix B, SOW, Section 12.0, Page 22-23. Would the County please provide samples of all required reports being requested in this section?

Some reports required in Section 12.0, Reporting Requirements, of the SOW, do not exist in the current agreement. The County is not seeking a mirror of reports which may already exist. The Vendor is required to format listed reports and County will be available as a resource in developing the reports.

- 20) Appendix B, SOW, Section 13.6, Page 25. Would the County provide a cost associated with the County background check?

The initial security background check will be performed by the Department at no cost to the Vendor. This check relates to an individual’s ability to meet the Department’s minimum threshold for entry to Department custody sites. At the County’s discretion and in instances where a background necessitates greater investigative work, such as fingerprint check, cost associated would be the responsibility of the Vendor. We do not have an estimate on the cost of additional investigative work (fingerprint, etc.).

- 21) Appendix B, SOW, Section 13.7, Page 25. As an additional security measure would the County prefer a pre-screening of all employees for background and drug screening to be included in the required Vendor employee files?

Section 13.7 of the SOW describes the minimum of what must be provided to the County for inclusion in the Vendor's employee files. The Vendor, at its discretion, may require and provide to County additional pertinent information.

- 22) Appendix B, SOW, Section 14.5, Page 26-27 (Utilities). As the County has requested the Vendor incur the cost for future water lines and electrical, and or reimburse the County would the County provide a cost for each water and electrical to the Vendor? Would the County give an estimate of the number of water lines and electrical the Vendor may expect?

During Phase 2, the County has reserved the right to add up to 25 "specialty" machines which would contain products such as ice cream or hot beverages. Phase 2 deployment locations have not yet been specified, nor the particular type of machines making it difficult to determine the number of electrical and/or water installations and the associated costs.

However, it is possible deployment will occur in some locations where electrical already exists. In addition, because of the varying physical construct of the County's Custody Facilities, it is difficult to accurately forecast associated cost. The County technically reserves the right to deploy machines wherever desired; the County will consider various factors when determining placement locations.

- 23) Appendix B, SOW, Attachment 3, Vending Menu and Pricing. Will the County please provide a usage (number of units sold) for each individual vending item for each of the past six months?

This information is not available. Refer to the answers for question numbers 30, 31, 38, 39, and 40 for other sales related information.

- 24) Appendix B, SOW, Attachment 3, Vending Menu and Pricing. The provided menu lists items for snacks and beverages. Are all items listed for snacks and beverages available in each vending machine? If not, would the County provide a number of items (slots) for the vending machines for both snack and drink machines?

Not all items are available in every vending machine. The content of the vending machines has evolved based on the re-stocking of the most popular items. For example, Mira Loma Detention Center machines stock on average more soups that one might find in a vending machine located at Century Regional Detention Facility or Men's Central Jail.

- 25) Appendix B, SOW, Attachment 3, Vending Menu and Pricing. The County has listed "hot beverages" yet not listed any number of hot beverage machines to be replaced. Are these hot beverage items simply instant drinks that are sold with other snack items? If not, does the County currently require hot beverage machines and if so how many?

The "hot beverages" listed in Attachment 3 – Vending Menu and Price List are currently instant hot beverages mixes, with which the inmates must mix hot water in order to prepare the beverage. The "specialty hot beverage" machines, described in Phase 2 deployment, are machines which prepare and dispense a "ready to drink" hot beverage. There are currently no such "ready to drink" hot beverage machines in our deployment.

26) Appendix B, SOW, Section 15.0, Technical Enhancements, Pages 27-28:

26.a) Will the County require the Vendor to develop its own interface to the Jail Information Management System (JIMS) accounting system?

No, the Department will provide a web services or subroutine that can be invoked to obtain inmate information and post transactions to inmates' accounts in the JIMS accounting module. The Vendor will be responsible for invoking the web services or subroutine, validating return codes and appropriate error handling.

26.b) Will the Vendor own the interface to the JIMS accounting system?

No, the Department owns the web services or subroutine that interfaces with JIMS accounting module.

26.c) Will the County prefer:

- A single debit to the inmate account for each item purchased during a vending machine visit?

No

- A single debit to the inmate account for the total purchase of a single vending machine visit?

Yes, it is preferable to have the entire purchase on a single debit transaction.

- A single debit to the inmate account for each pre-paid card-less vending amount?

Yes, it is preferable to have the entire purchase on a single debit transaction.

- Each pre-paid card-less vending amount to be purchased through commissary?

There will be NO pre-paid card-less vending amounts purchased through commissary.

27) Will vending purchases continue to be factored into the weekly commissary / family package / phone / vending spending limits? What is the maximum amount of money per week that Inmates can spend for commissary items delivered by the commissary Vendor?

Yes, inmates are currently permitted to spend \$135 a week for commissary items delivered by the commissary Vendor. Vending purchases are factored into that weekly limit. The County, at its discretion, may modify (increase) the \$135 spending limit at any time. Refer to the answer for Question #11.

28) Regarding an inmate being released. Is it the current practice that all sales are final and any unused funds are not refunded? If so, will this policy remain in effect throughout the contract? If not, is the County considering putting this policy into effect?

No, when an inmate is released, he/she passes through the Cashiering area, at which time any remaining balance on a vending card can be re-deposited on their inmate trust account and then cashed out. This is why Vendor must supply vending card "readers" and "enhanced readers" in release areas. The County has no plans to modify this policy.

29) Will the County allow for additional clarifying questions based on the responses from the County?

No, in order to afford proposers sufficient uninterrupted time to construct and submit proposals follow up questions will not be accepted.

30) Will the County please provide sales numbers, in dollars, for each of the past six months (March-August of 2009)?

The following information provides the sales numbers in dollars for the period beginning February 4, 2009 through August 18, 2009. The specified dollars represent the total sales amounts less authorized deductions per the current agreement. The total represents the amount on which the commission is based.

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
CANTEEN VENDING SALES FOR PAST SIX MONTHS**

PERIOD	CRDF	MCJ	ML	NCCF	PDCE	PDCN	PDCS	TTCF1	TTCF2	TOTAL
02/04-03/10	16361.86	21416.95	19065.83	21561.75	13539.13	8780.84	4821.05	8688.65	1030.02	115266.08
03/11-04/07	14055.27	19843.32	16560.78	17623.43	15535.84	7278.69	3946.53	7761.04	1444.79	104049.69
04/08-05/05	12609.03	24299.67	16306.98	18594.61	16089.87	12096.26	3651.76	6342.10	1349.99	111340.27
05/06-06/09	17879.50	33231.41	18451.12	17778.68	16619.22	8756.13	2776.66	9665.28	1571.21	126729.21
06/10-07/14	16025.60	40765.01	19199.44	22141.75	20799.54	7624.61	5207.78	10756.29	1443.67	143963.69
07/15-08/18	14877.16	40169.07	22383.52	19110.07	20358.95	13541.22	5837.92	9714.20	2272.08	148264.19
TOTAL	91808.42	179725.43	111967.67	116810.29	102942.55	58077.75	26241.70	52927.56	9111.76	749613.13

31) Will the County please provide the current commission rate and the commission paid, in dollars, to the County each month for the past six months (March-August of 2009)?

The following information provides the commission paid to the County for the period beginning February 4, 2009 through August 18, 2009.

COMMISSION RATE = 35.5%

PERIOD	TOTAL SALES	COMMISSION
02/04-03/10	\$115,266.08	\$40,919.46
03/11-04/07	\$104,049.69	\$36,937.64
04/08-05/05	\$111,340.27	\$39,525.80
05/06-06/09	\$126,729.21	\$44,988.87
06/10-07/14	\$143,963.69	\$51,107.11
07/15-08/18	\$148,264.19	\$52,633.78
TOTAL	\$749,613.13	\$266,112.66

- 32) Does the County have a contingency plan should service be disrupted or population be altered that directly affects sales and will the County consider lowering commissions for that time frame?

The County has contingency plans to guard against disruptions, whether in the construct of contract provisions which seek to ensure services remain uninterrupted, to formal and informal instruction and materials afforded custody personnel and management, to Inmate Services personnel daily liaison responsibilities with vendors and custody staff and emergency contacts. To this end, while Commission rate will remain a constant throughout the term of the agreement, the County is committed to maximizing vending access and revenue as much as possible.

- 33) Are there currently any issues with the Inmates being able to figure out how to beat the Debitek system and get the machines to vend product for free?

There have been instances where inmates have successfully attempted to get machines to vend products for free. The Department has increased awareness among staff and has taken specific steps so that vending activities are more actively monitored. The Department is also seeking the specified “proof of concept” in a desire to eliminate all card based fraud and promote spontaneity in sales.

- 34) Is the power to the vending machines ever turned off in the dorms for disciplinary reasons?

No, power is not turned off in the dorms for disciplinary reasons.

- 35) What is the current inmate population at each facility listed in Attachment 1 of Appendix B, SOW?

The inmate population count can fluctuate daily; however, the division wide count on 10/09/09 was as follows:

FACILITY	CAPACITY	ACTUAL COUNT
MIRA LOMA	1452	1320
PDC EAST	1944	1802
PDC NORTH	1624	1108
PDC SOUTH	1536	1200
NCCF	4294	3863
MCJ	5182	4391
TTCF 1	2856	2236
TTCF 2	1915	809
CRDF	2380	1975

- 36) Can you provide a list of the commissary items and prices that are supplied to the Inmates by the commissary Vendor?

Refer to Attachment 1 to Bulletin Number 5, attached.

37) Can you provide the total annual inmate vending sales for 2007, 2008, and 2009?

The following are Total Sales, in dollars, less authorized deductions per the current Agreement:

Total Sales for Fiscal Year 2006/2007 were: \$1,025,289.59

Total Sales for Fiscal Year 2007/2008 were: \$1,120,745.02

Total Sales for Fiscal Year 2008/2009 were: \$1,217,927.89

38) Can you provide the total inmate vending sales by cold beverage sales and then by snack sales for 2009?

For the period beginning July 1, 2008 through June 30, 2009, the sales in dollars, less authorized deductions per the current Agreement, for snacks and sodas were:

	CRDF	MCJ	ML	NCCF	PDCE	PDCN	PDCS	TTCF
SNACK	84492.43	83961.67	86047.41	83106.39	73429.84	42207.47	18169.22	42699.16
SODAS	89825.63	141222.83	119246.36	108556.49	90996.77	63657.28	21121.91	68335.07

39) Appendix B, SOW, Attachment 1. Can you provide the annual dollar sales by Custody Facility for 2009?

For the period beginning July 1, 2008 through June 30, 2009, the sales in dollars, less authorized deductions per the current Agreement, by Facility were:

CRDF	MCJ	ML	NCCF	PDCE	PDCN	PDCS	TTCF
174318.26	225184.50	205293.74	192512.94	164426.61	105864.75	39291.13	111034.23

40) Appendix A, Sample Agreement, Section 10.3 (Invoice and Report Detail), Page 17, Can you give a detailed breakdown of sales by machine by area for the last three months?

Refer to Attachment 2 to Bulletin Number 5, attached.

41) Appendix B, SOW, Section 5.3, Page 11. What is the current fee paid to the Departments commissary service provider for handling the vending cards?

Currently the Commissary provider charges a 75 cent handling fee per vending card sold.

42) Appendix B, SOW, Sections 5.2 and 5.3, Pages 10-11. Are the inmates charged for the cost of the vending card? If yes, how much? If yes, does the fee come out of the \$10.00 card or are they charged: \$10.00 for the card, a fee for the cost of the card, and a fee for the Departments commissary service provider's handling of the card? If a new system is used for inmate cards and the cost of the cards is higher than current cost, will the inmates be required to pay that fee?

Inmates are not charged for the cost of the card itself. The only additional charge to the \$10.00 cost of the card is the 75 cent handling fee, for a total cost to the inmate of \$10.75 for a \$10.00 card.

- 43) Appendix B, SOW, Section 4.1.1, Equipment, Page 6.
The current bid calls for brand new unused vending machines at all Custody Facilities.
Are current models of refurbished or rebuilt machines acceptable?

No. Due to the level of use the machines will receive over the life of the agreement, we are requiring brand new machines, as specified in Section 4.1.1 of the SOW.

- 44) Appendix B, SOW, Section 15.0, Page 27. Proof of Concept
Is the Vendor expected to invest in a Debitech or similar system for the cashless system and then reinvest in a new system mid-contract if a successful proof of concept can be developed?

The Vendor is required to provide a Debit Card Vending solution for all machines except Mira Loma, which require cash machines. The Vendor is also expected to provide a Proof of Concept for a bar coded wristband solution for TWO machines as specified in Section 4.2.3 and 15.0 of the SOW. Any further deployment of the bar coded solution will be as stated in Section 15.0, Technology Enhancements, of the SOW.

- 45) Are there rodent issues? Has there been problems with the rodents getting inside the machines?

Minor and intermittent rodent issues have been experienced in the past, primarily at outdoor facilities. While the County has contracts with exterminators who service many custody facility sites and aid in preventing and combating problems, the selected Vendor is nevertheless specifically responsible for maintenance, cleanliness, and general upkeep of machines.

- 46) Who must pay for the removal of any vandalism?

The Vendor is ultimately responsible for maintenance, repair and/or replacement of inoperable and/or damaged machines. This includes occurrences attributable to vandalism per Section 3.7 of the SOW. Instances of marker based graffiti and graffiti in general have not been historically a profound problem.

- 47) If we detect shaking of the machine, can we not vend the product?

No, the Vendor is responsible for securing machine to either walls, floors or other appropriate and approved fixed objects within the environment which will eliminate or reduce to a negligible frequency the ability of machines to be shaken, per Section 3.0 of the SOW. As such, this should not be a significant security and/or vending issue.

- 48) When will all locations have Wi-Fi or LAN? Are these dates solid?

All Custody facilities currently have WiFi presence, though signal strength will naturally vary based upon the physical surroundings. In the deploy of the "proof of concept" placement of the concerned machines will be considered, as will the most effective means of extending the LAN, should this be required.

- 49) Do the Twin Tower locations indoor rec rooms need to have security faces?

At this time, there has been no need to have the security cages on these machines. That's not to say there won't be a need to have security cages on these machines in the future, as stated in Section 3.8 of the SOW.

50) If machines currently have tempered glass fronts, if we put a metal mesh cage in front of the glass, do we still use this tempered glass or do we need to switch to plexi-glass fronts?

Per Sections 3.8 and 4.7 of the SOW, ALL machines at a minimum shall be equipped with non-breakable display windows utilizing either plastic or Plexi-glass.

51) Say for some economic reason, a facility closes. The percentage would stay the same but is the guarantee amount cut?

There is no "guarantee" amount set forth in the RFP. County and Vendor revenue share is based solely on a percentage split of Gross Proceeds. If a facility were to close percentage of revenue share would remain unchanged.

52) Price changes- are they considered every year or are we in the contract for the term of the contract with the same prices?

Per Section 6.1.1 of the SOW, prices shall remain fixed for the first six months of the agreement. The Contractor may request a price increase at that time, and then annually thereafter as specified in Section 6.2 of the SOW.

53) What are the hours for servicing each facility?

Per section 9.3 of Appendix B, SOW, re-stocking hours shall be between the hours of 7:00 a.m. (Pacific Time) and 5:00 p.m. (Pacific Time), Monday through Friday, unless otherwise agreed upon by both the County and Contractor.

54) What is the annual number of inmate cards that are currently being distributed?

For the calendar year 2008 there was 105,134 cards sold.

55) Do the cards require any printing such as a logo or instructions?

Currently, vending cards display "Inmate Vending Card" on them, with a directional arrow for insertion into the machine. This same wording and marking should be permanently affixed on the cards (when the vending vendor purchases them from the card manufacturer/distributor). Once received from the vending contractor, the Commissary provider will emboss the card(s) with the name(s) and booking number(s) of the inmate(s) who purchased the card(s). The County may elect to require additional instructional and/or informational language placed on cards during the term of the agreement.

56) For the Technology Proof of Concept (POC) there are two types of barcodes shown as examples 1D and 2D however there are many different formats for each of these. Can you be more specific to the actual format that will be used with each barcode?

The 1D bar codes are using either 3 of 9 or 128. The 2D bar code will be Datamatrix.

- 57) With the POC all transactions will be handled by 1 server. If there is a failure in the connection between the vending machine terminal and the server would LASD require the system to store offline transaction and upload when the connection is restored? If so would limits of use be required?

Store and Forward architecture will not be required for the POC. If the connection is not established, the transaction will not be processed.

- 58) Since the inmate will be using the band on the arm it may be required to create an optional mounting system to hold the laser scanner to allow the barcode to be read. Are there any requirements on how the mounting should be built to meet with LASD security?

There are no specific requirements; however, there are considerations such as cords and hardware insufficiently target hardened that can be expected to present physical hazards, liability concerns, vandalism realities and ultimately inoperability within the custody environment. As such, the Department would expect the Vendor to integrate the barcode scanner into the face of the machine itself. In any event, the physical construct for the barcode reader portion requires both functionality and security interests fulfilled. The County welcomes that the Vendor regularly seek input from the County as the Vendor's POC advances.

- 59) What are the specifications on the wireless network that will be available for the vending terminals?

- **Six (6) wireless interface service modules (WISM Controllers), which connect to our Cisco 6500 Chassis. These are located in Bechtel, SHQ, CRDF, TTCF, MCJ and PDC. Each WISM can manage up to 300 – LWAPP Access Points.**
- **Wireless Control System (WCS) that manages and reports all of our access points - 802.11a/b/g/n. We have a location appliance that works in conjunction with WCS. The location appliance assists us with heat maps on where the clients are located at all times.**
- **Access Points for CRDF, PDC, Bechtel and SHQ are 802.11n radio (AIR-LAP1252G-A-K9) and (AIR-LAP1252AG-A-K9)**
- **Access Points for MCJ and TTCF are 802.11a/b/g (AIR-LAP1242G-A-K9)**
- **For Security – Data Encryption is CKIP, Authentication is PEAP, Authentication Protocol is MS-CHAP v2.**

- 60) Will the vending terminal limit the amount spent by an inmate per week or will this still be handled by the commissary Vendor? They would add the online value to the inmate account as part of the "Stores" as they do now with the pre-valued debit cards?

There is currently no "technical" limit to the amount of vending an inmate may spend per week, other than being limited by spending no greater than \$135.00 weekly and in there presently being a two \$10 vending card purchase limit linked to the inmates' Commissary order. When an inmate purchases a vending card, the inmate's trust account is debited as a part of his overall Commissary order and contributes to the total weekly purchase cap, although vending card sales are accounted for separately on the Commissary accounting invoices for obvious reasons. While a limit may ultimately be established for the POC related machines as a security measure and in relation to whatever overall weekly purchase cap exists at the time, it is not expected an identical restriction would exist in this deployment, as presently does with cards.

- 61) Appendix A, Sample Agreement, Section 2.9 states that inmates, family, friends or acquaintances may deposit funds into an inmate's account debit account. How is this accomplished now?

Family, friends, or acquaintances may make deposits in person at either the Inmate Reception Center or at CRDF, or by mailing a money order or cashier's check directly to the cashiering office. Previously (as a pilot) deposits to inmate accounts occurred via the Internet. The Department has intention to re-establish this method of deposit in the near future.

- a. Will this be done thru the commissary Vendor for an online system?
This is unknown. Methods for inmate deposits are currently being explored by the County.
- b. Will this be added to the existing inmate account thru a cashier's office?
All money received for deposit into an inmate's trust account is handled by the Department's cashiering office.
- c. Does LASD have other options to accomplish this?
While deposits made directly through the Department's cashiering office is presently the only method for inmate deposits, refer as above.

- 62) On attachment 11 for the POC Technology Enhancement Specifications who can we contact about the requirements to interface to the existing database?
(some sample questions listed)

During the development of the POC, Section 15.0 of the SOW, the County Project Director or County Project Manager will be the point of contact.

- 63) On attachment 11 for the POC Technology Enhancement Specifications what fields specifically are required for the vending terminals to update inmate balance, verification to validate the transaction?

The Booking Number and Offender ID.

- 64) On attachment 11 for the POC Technology Enhancement Specifications not all the required information is there.

- a. Processing Debits 6 - What are the assigned codes for type of transaction (debit/credit)?
Department will assign transaction codes
- b. Processing Debits 4 - Who assigns the order number?
Department will provide unique order number.
- c. Processing Debits 2 - Who assigns the transaction number?
Department will provide unique transaction number.

**BULLETIN NUMBER 5
ATTACHMENT 1**

LA County General Population Housing Menu

	Item#	Description:	Price	Quantity Limit		Item#	Description:	Price	Quantity Limit
Drinks	2541	Water 20 oz.	\$1.05	5	Cookies and Pasteries	3006	ZC Vanilla Cremes 14 oz.	\$3.42	3
	2225	Keefe Tea Bags 5 pack	\$0.75	5		3007	ZC Duplex Cremes 14 oz.	\$3.42	3
	8675	SS Coffee 5 Pack <i>K</i>	\$1.26	5		3008	ZC Chocolate Cremes 14 oz.	\$3.42	3
	2041	Brushy Creek French Vanilla Cappuccino 8 oz. clear pack	\$4.41	1		3010	Chocolate Chip Cookie 2.75 oz.	\$0.85	5
	2063	Keefe Columbian Coffee resealable pouch 4.4 oz. <i>K</i>	\$8.36	5		3015	Oatmeal Raisin Cookie 2.75 oz.	\$0.85	5
	2071	Keefe Hot Cocoa 10 oz. <i>K</i>	\$4.30	1		3020	Nabisco Oreo Sandwich Cookie 1.8 oz. <i>K</i>	\$0.84	5
	2087	SS Non-Dairy Creamer 10 pack ❤️	\$0.80	5		3200	Banana Deluxe Moon Pie	\$0.99	5
	2147	Maxwell House Coffee 1.6 oz.	\$4.18	5		3033	ZC Peanut Butter Cremes 14 oz.	\$3.42	3
	2301	Nestea w/ Lemon & Sugar 5.5 oz. Clear Pack <i>K</i>	\$3.10	1		3035	ZC Chocolate Chip Cookie 6 oz.	\$1.97	5
	2308	Country Time Raspberry Lemonade <i>K</i>	\$3.10	1		3040	ZC Iced Oatmeal Cookie 6 oz.	\$1.97	5
	2310	Country Time Lemonade 6 oz. clear pack <i>K</i>	\$3.10	1		3050	ZC Chocolate Chip Cookies 16 oz.	\$2.77	3
	2311	Kool-Aid Grape 6 oz. <i>K</i>	\$3.10	1		3083	ZC Strawberry Cremes	\$3.42	3
	2330	Kool Aid Tropical Punch 6 oz. clear pack <i>K</i>	\$3.10	1		3236	ZC Swiss Rolls (each)	\$1.00	3
	2334	Kool Aid Cherry 6 oz. clear pack <i>K</i>	\$3.10	1		3248	ZC Iced Swirl	\$1.40	5
Soup	6000	Chicken Ramen 3 oz.	\$1.13	5	3270	ZC Chocolate Crème-Filled Cupcakes	\$1.71	5	
	6002	Beef Ramen 3 oz.	\$1.13	5	3274	ZC Monster Iced Bun	\$1.65	5	
	6003	Cajun Shrimp Ramen 3 oz.	\$1.13	5	3290	ZC Strawberry Zu Zu	\$1.40	5	
	6004	Texas Beef Ramen 3 oz.	\$1.13	5	3291	ZC Wham Whams	\$1.50	5	
	6005	Chili Ramen 3 oz.	\$1.13	5	3295	ZC Blueberry Zu Zu	\$4.21	3	
	6007	Cajun Chicken Ramen 3 oz.	\$1.13	5	3296	ZC Chocolate Zu Zu	\$3.47	3	
	6016	Lime w/Shrimp Chili Ramen 3 oz.	\$1.13	5	Chips	3013	Jalapeno Cheese Popcorn 7 oz.	\$2.75	2
	6020	Chili Ramen - Case	\$23.68	1		3159	Hot and Spicy Snack Cracker	\$0.95	5
Food Items	2664	Macaroni and Cheese 3 oz. <i>K</i>	\$2.59	5		4414	Honey BBQ Corn Chips 2 oz.	\$0.91	5
	2665	Spicy Macaroni and Cheese 3 oz. <i>K</i>	\$2.62	5		4416	Corn Chips 2.25 oz.	\$0.91	5
	2666	Velveeta Cheesy Rice 2 oz. ❤️ <i>K</i>	\$1.58	5		4399	Hot & Spicy Pork Cracklings	\$1.52	5
	2667	Velveeta Spicy Cheese Rice ❤️ <i>K</i>	\$1.62	5		4400	Hot Nacho Cheese Chips	\$1.98	5
	2668	Velveeta Cheesy Refried Beans 4 oz. <i>K</i>	\$2.49	5		4401	Chili/Cheese Steak Fries	\$0.99	3
	2669	Spicy Velveeta Refried Beans 4 oz. <i>K</i>	\$2.55	5		4402	Salsa Tortilla Chips	\$1.70	5
	2670	Spicy Velveeta Refried Beans & Rice 4 oz. <i>K</i>	\$2.62	5		4403	Guaca Chips	\$1.70	5
	6673	Rice Noodles 3.7 oz.	\$1.90	5		4417	Cheetos Cheese Crunchy	\$1.20	5
	6174	Chili w/Beans (Hot) 11.25 oz.	\$4.70	3		6079	Whole Shabang Chips 1.5 oz. <i>K</i>	\$0.91	5
	6176	Beef Stew 11.25 oz.	\$4.76	3		6086	Jalapeno Chip 6 oz.	\$2.55	2
	6195	Chunk Chicken 4.5 oz. ❤️	\$4.25	5		6100	Regular Chips 1.5 oz. <i>K</i>	\$0.91	5
	6741	Brushy Creek Whole Kernel Corn 7 oz. ❤️	\$2.68	3		6105	Barbecue Potato Chips 1.5 oz. <i>K</i>	\$0.91	5
	6768	Popper's Original Flavor 3 oz.	\$3.50	3		6116	Cheese Puffs 2 oz.	\$0.99	5
	6823	Beef Stick	\$0.90	3		6117	Cheese Crunch 11 oz. <i>K</i>	\$3.76	2
6308	Salami 3 oz.	\$2.30	3	6125		Hot BBQ Chips 1.5 oz. <i>K</i>	\$0.91	5	
6310	Summer Sausage Pepperoni	\$1.25	3	6126		Sour Cream & Onion Potato Chips 1.5 oz. <i>K</i>	\$0.91	5	
6311	Splendor Giant Sliced Pepperoni 3.5 oz.	\$3.50	3	6127	Hot & Spicy Pork Rinds 2 oz.	\$1.35	5		
6318	Summer Sausage Hot 5 oz.	\$2.32	3	6150	Nacho Cheese Tortilla Chips 10 oz. <i>K</i>	\$2.85	2		
6546	Spam Pouch 3 oz.	\$2.00	5	6171	Hot & Spicy Corn Chips 12 oz.	\$3.95	5		
6600	Flour Tortillas 8 oz. <i>K</i>	\$2.67	5	6348	Hot Cheese Crunchy 9.5 oz. <i>K</i>	\$3.10	2		
6720	Sweet Sue Chicken 3 oz. ❤️	\$3.57	5	6680	Hot Cheese Crunchies	\$1.56	5		
Seafood Items	6178	Fresh Catch Fillet of Mackerel 3.53 oz. <i>K</i>	\$2.52	5	Candy	4001	M&M Peanut	\$1.10	5
	6180	Fresh Catch Crabmeat 3.53 oz. ❤️	\$3.00	5		4003	Almond Joy	\$1.10	5
	6181	Fresh Catch Sardines in Hot Tomato Sauce 3.53 oz. ❤️ <i>K</i>	\$1.90	5		4004	Baby Ruth	\$1.10	5
	6183	Fresh Catch Smoked Baby Clams 3.53 oz.	\$3.10	5		4005	Butterfinger <i>K</i>	\$1.10	5
	6189	Fresh Catch Fish Steaks in Spicy Mustard 3.53 oz. <i>K</i>	\$2.12	5		4010	Snickers Bar <i>K</i>	\$1.10	5
	6190	Fresh Catch Fish Steaks in Green Chilies 3.53 oz. <i>K</i>	\$2.12	5		4013	Milky Way Candy Bar <i>K</i>	\$1.10	5
	6191	Fresh Catch Salmon Flakes In Oil 3.53 oz. ❤️ <i>K</i>	\$3.10	5		4015	Nestle Crunch <i>K</i>	\$1.10	5
	6192	Fresh Catch Smoked Oysters 3.53 oz.	\$4.25	5		4019	Chick O Stick <i>K</i>	\$0.48	5
6721	Fresh Catch Fish Steaks in Louisiana Hot Sauce 3.53 oz. <i>K</i>	\$2.24	5	4031		Twix <i>K</i>	\$1.10	5	
6826	Fresh Catch Chunk Light Tuna 4.23 oz. ❤️ <i>K</i>	\$4.00	5	4032		3 Musketeer Bar <i>K</i>	\$1.10	5	
Snacks	6606	Salted Peanuts 1.75 oz. <i>K</i>	\$0.85	5		4035	Reese's Peanut Butter Cup <i>K</i>	\$1.10	5
	6607	Hot Peanuts 1.75 oz. <i>K</i>	\$0.85	5		4037	Hershey's Almond <i>K</i>	\$1.10	5
	3537	Hot Pickle <i>K</i>	\$1.20	3		4039	Kit Kat <i>K</i>	\$1.10	5
	3535	Mild Pickle <i>K</i>	\$1.20	5		4040	Skittles	\$1.10	2
	6214	Sunflower Kernels bag	\$1.37	5		4043	Snicker Almond Bar	\$1.10	5
						4110	Lemon Drops	\$1.90	5

BULLETIN NUMBER 5

ATTACHMENT 1

Category	Item#	Description	Price	Quantity	Item#	Description	Price	Quantity
Snack	6217	Tropical Blend	\$1.97	5	4116	Red Licorice Twists	\$2.00	5
	6220	Chili Picante Cornuts 1.4 oz	\$0.90	5	4119	Root Beer Barrels	\$2.20	5
	3110	Simply Social Crackers	\$1.94	5	4135	Jolly Rancher Assorted	\$1.60	2
	3124	Peanut Butter Crackers K	\$0.51	5	4146	Atomic Fire Balls	\$0.86	5
	3161	Saltine Crackers 4 oz. K	\$1.65	3	4151	Assorted Now & Laters	\$1.15	5
Breakfast	3198	Strawberry Toaster Pastery 2 pack	\$1.10	10	4154	Orange Slices	\$2.97	2
	6520	SS Apple/Cinnamon Oatmeal Single Pack	\$0.55	5	4156	Vanilla Caramels 3 oz. bag	\$1.06	5
	6535	Maple/Brown Sugar Oatmeal	\$4.00	5	4157	Starburst	\$1.01	2
	6540	ZC Cereal Bar 1.3 oz. K	\$0.64	3				
Condiments	2091	10 pack Sugar Substitute K	\$0.60	3				
	2789	Tapatio Hot Sauce 5 oz.	\$2.80	1				
	3019	Tapatio Hot Sauce 10 pack	\$1.40	3				
	6262	Squeeze-Ums Mayonnaise 12 pack K	\$2.30	5				
	6263	Squeeze-Ums Mustard 12 pack	\$1.15	5				
	6412	SS Grape Jelly K	\$0.24	5				
	6415	SS Peanut Butter K	\$0.45	5				
	6428	SS Cheddar Cheese 2 oz.	\$1.74	5				
	6429	Jalapeno Cheese 2 oz.	\$1.74	5				
	6449	Jalapeno Cheese Bar 4 oz.	\$2.90	5				
	6507	Jalapeno Pepper Slices 8 oz.	\$1.05	5				
	6518	Pepper Single Serve	\$0.06	5				
	6519	Salt Single Serve	\$0.06	5				

LA County General Population Housing Menu

Category	Item#	Description	Price	Quantity Limit	Category	Item#	Description	Price	Quantity Limit
Hygiene	0001	Shampoo 4 oz.	\$1.35	1	Eye Glasses	1275	Clear Reading Glasses 1.25 *	\$10.00	1
	0002	Conditioner 4 oz.	\$1.35	1		1281	Clear Reading Glasses 1.75 *	\$10.00	1
	0020	Dandruff Shampoo 4 oz.	\$2.15	1		1282	Clear Reading Glasses 2.25 *	\$10.00	1
	0051	Hairdress and Press Oil	\$2.09	1		1976	Clear Reading Glasses 1.50 *	\$10.00	1
	0146	Amerifresh Deodorant 2 oz	\$2.50	1		1977	Clear Reading Glasses 2.00 *	\$10.00	1
	0200	Baby Powder 4 oz.	\$1.45	1		1978	Clear Reading Glasses 2.50 *	\$10.00	1
	0205	Baby Oil 4 oz.	\$1.35	1	Cards	7121	Vending Card	\$10.75	2
	0210	Skin Care Lotion 4 oz	\$2.07	1		9498	Phone Card GTL \$10	\$10.75	2 phone cards per week
	0215	Cocoa Butter Lotion 4 oz.	\$1.35	1		9499	Phone Card GTL \$20	\$20.75	
	0317	Single Blade Disposable Razor *	\$0.61	1	Indigent Kits	8912	Eyeglasses Indigent 1.25 *	\$4.75	1
	0321	Smooth Shave Cream	\$5.50	1		8913	Eyeglasses Indigent 1.50 *	\$4.75	1
	0350	After Shave	\$2.40	1		8914	Eyeglasses Indigent 1.75 *	\$4.75	1
	0363	Sport Gel X-treme Hold	\$5.55	1		8918	Eye Glasses Indigent 2.00 *	\$4.75	1
	0400	Irish Spring Regular Soap 3.2 oz.	\$1.29	1		8919	Eye Glasses Indigent 2.25 *	\$4.75	1
	0402	Freshscent Soap 1.5 oz	\$0.45	1		8920	Eye Glasses Indigent 2.50 *	\$4.75	1
	0440	Dove Soap 3.15 oz.	\$2.42	1		9802	Indigent Kit	\$2.45	1
	0444	Neutrogena Soap 3.5 oz.	\$5.00	1		9804	Haircut Indigent *	\$2.00	1
	0500	Mouthwash Mint 8 oz.	\$4.00	1					
	0538	Freshmint Toothpaste 2.75 oz.	\$2.10	1					
0562	4 inch Toothbrush	\$0.25	1						
0589	Colgate Toothpaste 1.3 oz	\$2.75	1						
Medicine	0250	Hydrocortisone Cream .5% 1 oz.	\$3.00	1					
	0251	Tolnaftate Antifungal Cream .5 oz	\$2.45	1					
	0255	Benzoyl Peroxide 10% Acne Gel 1 oz.	\$4.00	1					
	0271	Blistek	\$3.50	1					
	0610	Tylenol 2 pack	\$0.80	5					
	0612	Advil 2 pack	\$0.95	5					
	0616	Bayer 2 pack	\$0.80	5					
	0641	Roloids Original Flavor	\$1.25	2					
	0645	Alka Seltzer 2 pack	\$1.00	1					
0675	Hall's Cough Drops	\$0.97	1						
4200	Vaseline Petroleum Jelly 1.75 oz.	\$2.20	1						
y	0700	Vinegar & Water Douche Twin Pack *	\$2.10	1					

BULLETIN NUMBER 5

ATTACHMENT 1

Female Section Only	0753	Emery Board *	\$0.25	1
	0773	Tampons 10 pack *	\$2.70	1
	0853	Medium Foam Rollers 10 per pack *	\$2.15	1
	0855	Ponytail Holder *	\$0.38	2
	0901	Tropez Afterglow Lipstick *	\$2.10	1
	0911	Eyeliners Pencil Black *	\$1.75	1
	0938	Brandywine Lipstick *	\$2.10	1

Miscellaneous	0490	Hinged Soap Dish	\$1.05	1
	0695	Saline Solution	\$3.92	1
	0697	Contact Lense Case	\$0.50	1
	0760	Cotton Swabs - 100 count	\$3.30	1
	0821	Palm Brush	\$1.00	1
	1992	20 oz. Styrofoam Cup	\$0.23	1
	1430	Washcloth	\$0.60	1
	1451	Shower Shoes Medium	\$1.60	1
	1452	Shower Shoes Large	\$1.60	1
	1545	Men's Deluxe Tube Sock's White	\$1.50	1
	3820	Shower Shoes Xlarge	\$1.60	1
1467	Clorox Disinfectant Wipes	\$0.90	1	
9803	Haircut Ticket *	\$2.00	1	


Stationery	0966	Love Greeting Card	\$1.60	5
	1100	Birthday Card	\$1.60	5
	1101	Juvenile Birthday Card	\$1.60	5
	1110	Friendship Card	\$1.60	5
	1121	Seasonal Greeting Card	\$1.60	5
	1086	Pocket Dictionary	\$3.95	1
	1087	Spanish/English Dictionary	\$3.10	1
	1145	King James Bible	\$8.00	1
	1155	Spanish Bible	\$10.00	1
	1159	Koran	\$12.00	1
	1300	Playing Cards	\$2.50	1
	1305	Pinochle Playing Cards	\$2.50	1
	8687	Golf Pencil and Eraser (Kit)	\$0.75	3
	9492	Notebook Paper *	\$0.90	5
	1060	Letter Pad 8 1/2"X 11"	\$1.22	3
	1070	Sketch Pad	\$4.30	3
	1072	Document File	\$2.65	1
	1001	Large Stamped Envelope	\$0.49	5
	1013	Standard Envelope 50 pack	\$2.74	1
	1015	Manilla Envelope	\$0.50	1
1050	Stamps - Book of 10	\$4.20	2	

* Some items may not be available at certain facilities. If you order an item which is not available for your facility, it will not be delivered.

Any inmate released prior to receiving bag must call KCN at 866-800-0582. No refund will be given due to your release. Released inmates have 14 days to contact us with your correct mailing address.

ORDERS ARE SUBJECT TO POSTED COMMISSARY RULES.

- Weekly Inmate spending limit is \$135.00. Which includes a limit of \$40.00 in phone cards and \$20.00 in vending cards. The weekly limit includes internet (web) ordered gift packs.
- Total cost of your order will be deducted from your trust account.
- The current 9.75% Sales Tax will be added to applicable items.
- We reserve the right to limit orders.
- Indigent kits, Indigent eye glasses and Indigent haircuts received from KCN will be charged to your account if and when you have a balance in your trust fund account. Inmates will be considered indigent when their account balance reaches \$2.00 or less.

Items Marked  are the Healthy Choice Items

Items Marked **K** are the Kosher Choice Items

BULLETIN NUMBER 5

ATTACHMENT NUMBER 2

VENDING MACHINE SERVICES – INMATES ONLY

RFP NO. 344-SH-2009

QUESTIONS/ANSWERS

The following information is a breakdown of sales in dollars by machine and by area for the period beginning July 1, 2009 through September 18, 2009.

NOTE: MACHINE NUMBERS BEGINNING WITH “66” ARE SNACK MACHINES, AND MACHINE NUMBERS BEGINNING WITH “92” or “93” ARE SODA MACHINES

CENTURY REGIONAL DETENTION FACILITY (CRDF)

Location	Machine	Fiscal YTD Sales
1701	66215	928.25
1701	93702	871.50
1702	66168	145.85
1702	93854	1,043.00
2100	93815	523.25
2200	93863	264.25
2500	66060	109.35
2500	92959	294.00
2600	66088	996.75
2600	92963	696.50
2700	66109	912.65
2700	92960	642.25
2800	66149	671.95
2800	92966	1,188.25
3100	66107	131.80
3100	93787	518.00
3200	66115	998.40
3200	93804	579.25
3300	66116	680.25
3300	93782	376.25
3400	66092	198.05
3400	93780	285.25
3500	66197	998.50

3500	92967	616.00
3600	66202	754.80
3600	92965	836.50
3700	67219	277.35
3700	92976	364.00
3800	66118	689.90
3800	92795	563.50

MEN'S CENTRAL JAIL

Location	Machine	Fiscal YTD Sales
2201	66265	0.00
2201	93833	0.00
2601	66228	2,465.65
2601	93837	2,042.25
2900	66026	0.00
3000 Roof		
Exer. Rm.	92276	393.75
3201	66016	142.25
3201	93849	31.50
3601	66122	632.25
3601	93844	166.25
4000	66131	0.00
4000	94217	0.00
5000	66214	0.00
5000	93862	59.50
7200	66158	1,109.40
7200	94226	640.50
9000	93856	1,715.00
9100	66027	0.00
9100	93785	0.00
9200	66277	0.00
9200	93797	334.25
9300	66129	0.00
9300	93798	0.00
9400	66335	72.00
9400	93799	1,466.50
9500	66388	1,264.20
9500	93803	0.00

MIRA LOMA DETENTION CENTER

Location	Machine	Fiscal YTD Sales
E-A	92931	1,357.00
E-A	66024	811.00
E-B	94025	1,316.00
F-A	93272	1,320.00
F-B	94024	1,310.75
7	92844	1,630.00
9	68239	757.50
9	93592	1,510.00
11	68231	509.00
11	93591	1,447.50
10	68236	678.50
10	93594	1,455.50
12	92807	1,244.75
14	92808	2,013.25
17	92846	1,737.25
19	92810	1,229.75
24	68226	2,923.25
24	68227	1,119.00
24	68228	1,706.25
24	68235	3,177.25
24	68237	1,371.00
24	92343	2,941.75
24	93488	1,648.50
24	93495	8.75
24	93497	1,573.25

**NORTH COUNTY CORRECTIONAL FACILITY
(NCCF)**

Location	Machine	Fiscal YTD Sales
500-1st Floor	66033	262.50
500-1st Floor	66187	193.30
500-1st Floor	93847	448.00
544-A	93718	901.25
544-A	66271	336.85
609-A-1	66177	715.75
609-A-2	66196	0.00
609-A-3	66143	301.50
609-A-3	93745	679.00
652-1	93711	108.50
652-1	66178	481.75
652-2	66156	0.00
709-A	66136	926.00
709-A #2	93728	1,202.25
709-A #2	66186	420.75
709-A #3	66308	2,303.00
752	93724	1,575.00
752 #1	66343	2,382.75
752 #2	66327	1,273.05
814	93740	1,463.00
814 #1	66154	639.75
814 #2	66155	387.40
852	93720	897.75
852 #1	66309	644.00
852 #2	66328	438.90

**PITCHESS DETENTION CENTER – EAST
FACILITY (PDCE)**

Location	Machine	Fiscal YTD Sales
319	66218	217.40
319	93743	196.00
321	66311	70.50
321	93694	288.75
322	66350	1,214.45
322	93696	864.50
323	93748	484.75
324	66367	509.05
324	93710	420.00
325	66217	633.55
325	93645	885.50
326	66321	1,248.15
326	93644	878.50
327	66247	1,155.95
327	93712	479.50
331	66330	50.00
331	93700	399.00
332	66323	900.00
332	93735	551.25
333	66210	1,259.70
333	66226	678.90
333	93641	889.00
334	66087	1,215.65
334	93698	967.75
335	66297	526.55
335	93383	477.75
336	66254	34.35
336	93648	446.25

PITCHESS DETENTION CENTER – NORTH FACILITY (PDCN)

(MODULE 2 IS CLOSED FOR RENOVATIONS)

Location	Machine	Fiscal YTD Sales
1-A	66279	0.00
1-A	93744	393.75
1-B	66090	399.65
1-B	93716	288.75
1-C	92866	0.00
1-C	66362	536.15
1-D	66332	230.65
1-D	93689	0.00
2-A	66164	0.00
2-A	93608	0.00
2-B	66113	0.00
2-B	93703	0.00
2-C	66068	0.00
2-C	93687	0.00
2-D	66063	0.00
2-D	93707	0.00
3-A	66185	0.00
3-A	93681	0.00
3-B	66175	0.00
3-B	93699	484.75
3-C	66285	0.00
3-C	93680	483.00
3-D	66082	0.00
3-D	93691	0.00
4-A	66243	28.25
4-A	93742	180.25
4-B	66025	165.90
4-B	92362	224.00
4-C	66172	120.15
4-C	93793	190.75
4-D	66121	173.25
4-D	92246	197.75

PITCHESS DETENTION CENTER – SOUTH FACILITY (PDCS)

Location	Machine	Fiscal YTD Sales
31	92794	229.25
33	93097	546.00
34	93835	442.75
36	92904	869.75
37	92905	0.00
39	93853	969.50
43	66288	1,028.50
43	93784	960.75
44	66371	515.50
44	93795	483.00
45	66310	22.25
45	93704	0.00
46	66076	656.55
46	93777	1.75
47	66251	1,160.00
47	93807	0.00
48	66208	1,149.55
48	93805	0.00

TWIN TOWERS #1

Location	Machine	Fiscal YTD Sales
131abc	66002	189.80
131abc	93858	588.00
131def	66006	225.30
131def	93855	444.50
132def	66370	380.20
132def	93860	920.50
142abc	66401	434.80
142abc	93838	558.25
142def	66152	474.15
142def	93809	747.25
151abc	66286	568.95
151abc	93822	285.25
151def	66339	322.75
151def	93832	306.25
152abc	66081	338.05
152abc	93843	488.25
152def	66018	339.05
152def	93811	350.00
161abc	66120	758.10
161abc	93818	467.25
161def	66070	719.35
161def	93820	791.00
162abc	66365	163.70
162abc	93831	397.25
162def	66296	209.55
162def	93830	357.00

TWIN TOWERS #2

Location	Machine	Fiscal YTD Sales
272abc	93817	285.25
272abc	66366	480.00
272def	66245	303.25
272def	93810	381.50