

County of Los Angeles Sheriff's Department Headquarters



4700 Ramona Boulevard Monterey Park, California 91754-2169

September 22, 2010

BULLETIN NUMBER 7 REQUEST FOR PROPOSALS (RFP) INMATE TELEPHONE SYSTEM AND SERVICES BID NUMBER RFP 388-SH

This Bulletin Number 7 is to notify you of the below listed modification:

- Paragraph 2.7.4 Proposer's Qualifications (Section B), Section C Proposer's Pending Litigation and Judgments/Financial Capability is deleted in its entirety and replaced as follows to require the financial statements for Fiscal Years 2007, 2008 and 2009:
 - C. Proposer's Pending Litigation and Judgments/Financial Capability (Section B.3)

Proposer shall identify by name, case number, jurisdiction, nature of the dispute, and resolution or status, all cases in the categories described in Exhibit 14 (Litigation) of Appendix D (Required Forms) in which Proposer is involved or judgments against Proposer in the past five (5) years. Proposer shall complete and submit Exhibit 14 (Litigation).

Proposer shall provide copies of the Proposer's financial statements for Fiscal Years 2007, 2008 and 2009, prepared in compliance with Generally Accepted Accounting Practices (GAAP). Statements should include the Proposer's assets, liabilities, and net worth. At a minimum, include the Balance Sheet (Statement of Financial Positions), Income Statement (Statement of Operations), and the Retained Earnings Statement. If audited statements are available, these should be submitted to meet this requirement. Do not submit income tax returns to meet this requirement. Financial statements will be kept confidential if so stamped on each page. Failure or refusal to submit financial statements may result in the proposal being found non-responsive and rejected without further review in the County's sole and absolute discretion.

All other terms and conditions of this RFP remain in effect.

Should you have any questions, please contact Amy Wang, Contract Analyst, via e-mail at acwang@lasd.org.

Sincerely,

LEROY D. BACA, SHERIFF

Teri L. Wilhelm, Director

Fiscal Administration